

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Kenneth H. Eckstein

Rachael Ringer

Caroline F. Gange

1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Facsimile: (212) 715-8000

*Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- -X
:
In re: : **Chapter 11**
:
PURDUE PHARMA L.P., et al., : **Case No. 19-23649 (RDD)**
:
Debtors.¹ :
:
----- -X

**SECOND INTERIM APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL
LLP, AS CO-COUNSEL TO THE AD HOC COMMITTEE OF GOVERNMENTAL AND
OTHER CONTINGENT LITIGATION CLAIMANTS, FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE PERIOD FROM FEBRUARY 1, 2020 THROUGH MAY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Interim Fee Period:	February 1, 2020 through and including May 31, 2020
Fees Requested for this Interim Fee Period:	\$1,568,914.50
Expenses Requested for this Interim Fee Period:	\$92,717.65
Write-offs of Fees and Expenses for this Interim Fee Period:	\$54,353.23 ²
Total Amount Requested for this Interim Fee Period	\$1,661,632.15
Less Amount Paid to Date for this Interim Fee Period:	\$697,552.99
Net Amount to be Paid for this Interim Fee Period (20% holdback of fees for February-March and 100% for April-May):	\$964,079.16
Blended Rate in this Application for All Attorneys:	\$1,058.96
Blended Rate in this Application for All Timekeepers:	\$1,022.29
Number of Professionals Included in this Application:	20
Number of Professionals Billing Fewer than 15 Hours to the Case During this Period:	6
If applicable, number of professionals in this application not included in staffing plans:	N/A

² The total write-offs in the amount of \$54,353.23, include the following: (i) voluntary fee and expense write-offs and (ii) reduction of 50% of non-working travel time.

If applicable, difference between fees budgeted and compensation sought for this period:	Fees incurred were less than budgeted fees for this period.
Any rate increases during the Second Interim Fee Period?	No.
This is a(n): <input type="checkbox"/> monthly <input checked="" type="checkbox"/> interim application <input type="checkbox"/> final application	

SUMMARY OF MONTHLY FEE STATEMENTS SUBJECT TO INTERIM PERIOD

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>	<i>Total Unpaid</i>	
Date Filed/Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
5/5/2020 [Dkt. No. 1131]	2/1/2020- 2/29/2020	\$423,757.50 ³	\$3,439.62	\$339,006.00	\$3,439.62	\$77,551.50
6/15/2020 [Dkt. No. 1269]	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$74,079.70
7/14/2020 [Dkt. No. 1389]	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$482,670.84
7/15/2020 [Dkt. No. 1413]	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,462.00	\$31,689.62	\$329,767.12
Totals:		\$1,568,914.50	\$92,717.65	\$1,255,131.60	\$92,717.65	\$964,069.16

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

Date Filed/Docket No.	Period Covered	Fees Requested	Expenses Requested	Fees Paid	Expenses Paid	Order
3/16/2020 [Dkt. No. 957]	9/16/2019- 1/31/2020 First Interim Period ⁴	\$2,635,092.25	\$47,449.28	\$2,616,629.54	\$47,449.28	Dkt. Nos. 1159 & 1306

³ In the February fee statement, \$432,757.50 was inadvertently included as the total fee amount. The total requested fees for the Second Interim Fee Period has been modified to reflect the corrected amount of the February fee statement.

⁴ At the request of the fee examiner, Applicant agreed to a reduction of \$18,462.71 in fees and expenses.

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Kenneth H. Eckstein

Rachael Ringer

Caroline F. Gange

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Fax: (212) 715-8000

*Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
In re: : Chapter 11
: :
PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)
: :
Debtors.¹ :
: :
-----x

**SECOND INTERIM APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL
LLP, AS CO-COUNSEL TO THE AD HOC COMMITTEE, FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE PERIOD FROM FEBRUARY 1, 2020 THROUGH MAY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

TO: THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

Kramer Levin Naftalis & Frankel LLP (the “Applicant” or “Kramer Levin”), co-counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “Ad Hoc Committee”) of the above-captioned debtors and debtors-in-possession (the “Debtors”) in these Chapter 11 Cases, hereby submits its Second Interim Application (the “Application”) for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred for the Period From February 1, 2020 Through May 31, 2020 (the “Second Interim Fee Period”), pursuant to title 11 of the United States Code (the “Bankruptcy Code”) Sections 330(a) and 331, the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) Rule 2016, and the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”) Rule 2016-1, for the interim allowance of compensation for the professional services performed by Kramer Levin for and on behalf of the Ad Hoc Committee for the Second Interim Fee Period, and for reimbursement of its actual and necessary expenses incurred during the Second Interim Fee Period. In support of the Application, Kramer Levin respectfully represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”) has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334.
2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

PRELIMINARY STATEMENT

3. During the Second Interim Fee Period, Kramer Levin represented the Ad Hoc Committee in all aspects of these Chapter 11 Cases. The Ad Hoc Committee continued to play a critical role during the Second Interim Fee Period, with its efforts ultimately directed towards among other things, (i) analyzing diligence, documents, and discovery provided by the Debtors and the Sacklers, understanding the assets of such parties, and conducting further diligence regarding the terms of the Summary Term Sheet as contemplated therein, (ii) analyzing issues potentially relevant to a restructuring support agreement and chapter 11 plan, (iii) conducting coordinated discovery and diligence with the Debtors, the Creditors Committee, and the Non-Consenting States regarding motions filed by the Debtors' to enter into certain funding and related agreements, (iv) engaged with key stakeholders to establish mediation procedures and an order (the "**Mediation Order**") appointing the Honorable Layn Phillips and Mr. Kenneth Feinberg as co-mediators, (v) attended meet-and-confers with the Debtors, the Sacklers, the Creditors Committee, and other parties-in-interest regarding discovery disputes, and (vi) continued to negotiate with key constituents regarding the terms of an emergency relief fund ("**ERF**").

4. The substantial efforts and achievements of the Ad Hoc Committee, occurring over the course of the Second Interim Fee Period, required significant resources of Kramer Levin and other Ad Hoc Committee professionals. Kramer Levin drafted multiple pleadings (some of which were ultimately superseded by consensual resolutions), conducted extensive negotiations with interested parties, reviewed substantial diligence, researched the relevant legal and factual issues involved, advised the Ad Hoc Committee on options and solutions to complex issues, and, when necessary, prepared to litigate (or litigated) unresolved issues.

5. In addition, Kramer Levin worked diligently to ensure that the Ad Hoc Committee and its professionals were appropriately informed of all case updates through: (i) monitoring the

filings, pleadings, and other developments in the Chapter 11 Cases to ensure the Ad Hoc Committee was up-to-date on the status of the case; (ii) hosting weekly Ad Hoc Committee calls (and various subcommittee calls) and disseminating extensive and detailed near-daily e-mail reports and other correspondence with the Ad Hoc Committee; and (iii) addressing the questions of Ad Hoc Committee members (and other similarly-aligned parties) inquiring about the status and disposition of the case.

6. Accordingly, Kramer Levin respectfully submits that its services during the Second Interim Fee Period warrant approval of its requested fees and expenses.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

7. This Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on January 23, 2013 (the “Local Guidelines”), as amended, and the United States Trustee for the Southern District of New York (the “UST”) Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”), and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “Fee Assumption Order”). Pursuant to the Local Guidelines, a certification of Kenneth H. Eckstein regarding compliance with the same is attached as “Exhibit A” hereto, which includes statements addressing the information required pursuant to Section C.5 of the UST Guidelines:

8. Kramer Levin seeks the interim allowance of fees for professional services rendered during the Second Interim Fee Period in the aggregate amount of \$1,568,914.50 (the “**Second Interim Fees**”) and reimbursement of expenses incurred in connection with the rendition of those services in the aggregate amount of \$92,717.65 (the “**Second Interim Expenses**”). During the Second Interim Fee Period, Kramer Levin’s attorneys and paraprofessionals expended a total of approximately 1,534.7 hours for which compensation is requested.

9. There is no agreement or understanding between Kramer Levin and any other person, other than members of Kramer Levin, for the sharing of compensation to be received for services rendered in these Chapter 11 Cases.

10. The fees charged by Kramer Levin in these Chapter 11 Cases are billed in accordance with its existing billing rates in effect during the Second Interim Fee Period.

11. During the course of these Chapter 11 Cases, Kramer Levin exercised its billing discretion and, as discussed in more detail below, voluntarily wrote off certain fees and expenses. Kramer Levin’s decision to apply these write-offs of fees and expenses has resulted in savings to the estates during this Second Interim Fee Period of \$54,353.23.²

12. Kramer Levin’s rates for the services rendered by its professionals and paraprofessionals in these Chapter 11 Cases are the same rates that Kramer Levin charges for such professional and paraprofessional services rendered in comparable non-bankruptcy matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

13. Pursuant to the UST Guidelines, annexed hereto as “**Exhibit B**” is a schedule setting forth all professionals and paraprofessionals employed by Kramer Levin who have

² This amount includes reductions for non-working travel, which is billed at 50%, and reductions in connection with compliance with the Administrative Order and U.S. Trustee Guidelines.

performed services in these Chapter 11 Cases during the Second Interim Fee Period, the capacities in which each such individual is employed by Kramer Levin, the department in which each individual practices, the year in which the individual was licensed to practice law in the state of New York, the hourly billing rate charged by Kramer Levin for services performed by such individual, and the aggregate number of hours expended and fees billed.

14. Annexed hereto as "**Exhibit C**" is a schedule specifying the categories of expenses for which Kramer Levin is seeking reimbursement and the total amount for each such expense category. Annexed hereto as "**Exhibit D**" is Kramer Levin's detail of disbursements and expenses and a schedule specifying the categories of expenses for which Kramer Levin is seeking reimbursement and the total amount for each expense category for the Second Interim Fee Period.

15. Pursuant to the UST Guidelines, annexed hereto as "**Exhibit E**" is a summary of Kramer Levin's time billed during the Second Interim Fee Period, broken down by project categories as hereinafter described.

16. Kramer Levin maintains computerized records of the time spent by all of Kramer Levin's attorneys and paraprofessionals in connection with its representation of the Ad Hoc Committee. These records were used to prepare detailed time descriptions in accordance with the UST Guidelines and organized by project codes. These detailed time records, along with the detailed listings of the expenses incurred in connection with the services rendered, were submitted to the Court (with notice given in accordance with the Interim Compensation Order and Fee Assumption Order) as part of the Monthly Fee Statements (defined below). Subject to redaction for attorney-client or other privilege(s), copies of the final detailed time records and expenses for the Second Interim Fee Period are being provided herewith to the Court and the Notice Parties, and are attached hereto as **Exhibit F**.

17. Since the commencement of these Chapter 11 Cases, Kramer Levin has provided the Court with a Monthly Fee Statement for each month for which compensation was sought pursuant to the Interim Compensation Order established in these Chapter 11 Cases. During the Second Interim Fee Period, Kramer Levin provided the appropriate Court with the following monthly fee statements:

- a. For February 1, 2020 through and including February 29, 2020, fees of \$423,757.50 and expenses of \$3,439.62 (the “**February Fee Statement**”);
- b. For March 1, 2020 through and including March 31, 2020, fees of \$370,398.50 and expenses of \$51,598.57 (the “**March Fee Statement**”);
- c. For April 1, 2020 through and including April 30, 2020, fees of \$476,681.00 and expenses of \$5,989.84 (the “**April Fee Statement**”);
- d. For May 1, 2020 through and including May 31, 2020, fees of \$298,077.50 and expenses of \$31,689.62 (the “**May Fee Statement**,” collectively with the February Fee Statement, the March Fee Statement, and the April Fee Statement, the “**Monthly Fee Statements**”).

18. In total, Kramer Levin has submitted Monthly Fee Statements during the Second Interim Fee Period for fees of \$1,568,914.50 and expenses of \$92,717.65. As of the date of this Application, no notice party has objected to the Monthly Fee Statements.

19. Prior to the service of each Monthly Fee Statement, Kramer Levin conducted an internal review of fees and expenses incurred during that month. As a result of such review, Kramer Levin wrote off a total of \$50,249.50 in fees and \$4,103.73 in expenses. The Monthly Fee Statements reflected the reduced amount after write-offs. Accordingly, Kramer Levin hereby seeks allowance of fees incurred for the Second Interim Fee Period in the amount of \$1,568,914.50,

and the reimbursement of actual and necessary expenses incurred for the Second Interim Fee Period in the amount of \$92,717.65.

20. In accordance with the Interim Compensation Order, Kramer Levin sought payment of 80% of its fees and 100% of its expenses incurred, pursuant to each Monthly Fee Statement filed with the Court.

21. In total, therefore, pursuant to this Application, Kramer Levin respectfully requests that the Court enter an order awarding Kramer Levin, on an interim basis, fees in an aggregate amount of \$1,568,914.50 and the reimbursement of actual and necessary expenses Kramer Levin incurred during the Second Interim Fee Period in the aggregate amount of \$92,717.65. Kramer Levin requests payment of 20% of its fees that have been held back for the Monthly Fee Statements.

22. To the extent that time or disbursement charges for services rendered or expenses incurred relate to the Second Interim Fee Period, but were not processed prior to the preparation of this Application, Kramer Levin reserves the right to request compensation for such services and reimbursement of such expenses in a future application.³

23. A budget and staffing plan for the Second Interim Fee Period is attached hereto as **Exhibit G** and includes a comparison to actual amounts.⁴

24. Kramer Levin's rates in these Chapter 11 Cases are consistent with the rates charged by Kramer Levin to its non-bankruptcy clients. These rates are similar to the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy and

³ In accordance with the Fee Assumption Order, Kramer Levin has separately recorded work performed relating to allocation of value among the Debtors' creditors, and, to the best of its knowledge, Kramer Levin has not included time relating to such allocation in this Application. Kramer Levin may request fees related to allocation among creditors at a later date by separate application.

⁴ A non-itemized budget was provided to the Debtors for the period covered by this Application. An itemized budget is included with this Application. Kramer Levin confirms that the fees sought in this Application are not more than 10% higher as compared to the non-itemized budget.

bankruptcy cases in a competitive national legal market. Pursuant to the U.S. Trustee Guidelines, **Exhibit H** discloses the blended hourly rates for all non-bankruptcy timekeepers in the New York office of Kramer Levin and the blended hourly rates for timekeepers who billed to the Committee during the Second Interim Fee Period.

25. Prior to filing this Application, Kramer Levin provided the Ad Hoc Committee with a copy of the Application.

BACKGROUND

26. On September 15, 2019, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to Bankruptcy Code Sections 1107 and 1108.

27. The Ad Hoc Committee consists of (i) ten States, (ii) the PEC, (iii) six political subdivisions of States, and (iv) one federally recognized American Indian tribe, as identified in the verified statement filed pursuant to Bankruptcy Rule 2019 at Docket Number 279.

28. The Ad Hoc Committee is represented in these bankruptcy cases by the following counsel: (i) Kramer Levin Naftalis & Frankel LLP, as lead bankruptcy counsel; (ii) Brown Rudnick LLP, as coordinating counsel for the non-state members of the Ad Hoc Committee, including the PEC; (iii) Otterbourg P.C., as coordinating counsel for the state members of the Ad Hoc Committee; and (iv) Gilbert LLP, as mass tort, deal and insurance counsel. In addition, the Ad Hoc Committee has retained financial professionals assist in, among other things, conducting diligence relating to the Settlement Term Sheet, and evaluating and structuring the complex sale and M&A transactions for the Sackler assets.

29. On October 29, 2019, the Debtors' filed the *Motion to Assume the Prepetition Reimbursement Agreement with the Ad Hoc Committee, and to Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* (the "**Fee Assumption Motion**") [Docket No. 394].

30. On December 2, 2019, the Court granted the Fee Assumption Motion by entering the Fee Assumption Order.

SUMMARY OF LEGAL SERVICES RENDERED

31. During the Second Interim Fee Period, the Ad Hoc Committee has worked with the key case constituencies to accomplish a substantial amount. The following summary is not a detailed description of the work performed, as the day-to-day services and the time expended in performing such services are fully set forth in Exhibit F. Rather, the following summary highlights certain areas in which services were rendered to the Ad Hoc Committee and identifies some of the issues to which Kramer Levin devoted significant time and effort during the Second Interim Fee Period.

32. The summary is divided according to the project billing codes, which were created by Kramer Levin (in coordination with the other professionals for the Ad Hoc Committee) to best reflect the categories of tasks that it was required to perform in connection with these Chapter 11 Cases. Nevertheless, given the interconnectedness of the issues in these Chapter 11 Cases, certain of these categories may overlap with others.⁵

A. Asset Analysis and Recovery

Billing Code: 00001

(Fees: \$500,410.00/Hours Billed: 514.9)

33. One of the key accomplishments of the Ad Hoc Committee during the Second Interim Fee Period was the review of ongoing diligence provided by the Debtors, the Sacklers, and other parties-in-interest. This diligence process included reviewing and analyzing various information regarding the Debtors, their assets and business, and the Sacklers and their assets, including the Sacklers' Ex-US pharmaceutical companies (collectively, the "IACs"), and the

⁵ The fees and hours for each matter listed below reflect the voluntary write-offs and reductions of the Monthly Fee Statements discussed above.

potential value of the sale of such assets to facilitate distributions contemplated by the Summary Term Sheet. During the Second Interim Period, Kramer Levin continued to work with its established diligence subcommittee – consisting of a small subset of Ad Hoc Committee members – to consult on diligence issues prior to discussions with the broader group of Ad Hoc Committee members. Kramer Levin worked extensively with the Ad Hoc Committee's financial professionals regarding their analysis of the materials and in preparing diligence updates for the diligence subcommittee (as well as the full Ad Hoc Committee) and the Non-Consenting States. Discovery and diligence contemplated by the Summary Term Sheet is ongoing and Kramer Levin has continued to work with the Debtors, Sacklers, and other key creditor constituents in facilitating more robust productions.

34. The diligence analysis requires substantial efforts from Kramer Levin across practice areas, including involvement of corporate teams to analyze diligence relating to both domestic and international businesses, tax teams to analyze complex tax issues involved in various aspects of and structures underlying the Summary Term Sheet (including the contemplated sale of the IACs), litigation professionals to analyze potential estate claims, and bankruptcy professionals to understand each of these issues in the context of an eventual chapter 11 plan.

B. Business Operations
Billing Code: 00003
(Fees: \$52,697.50/Hours Billed: 49.0)

35. During the Second Interim Fee Period, Kramer Levin conducted analysis of certain of the Debtors' requests for relief, including the assumption of the lease of Purdue's headquarters and the development of a nalmefene autoinjector and OTC naloxone. The analysis provided by Kramer Levin was necessary to the Ad Hoc Committee in deciding its best course of action in regard to these motions. Kramer Levin also worked with co-counsel in coordinating a report and

presentations from an external health expert in respect of the Debtors' requested relief in these motions, for the benefit of the Ad Hoc Committee.

C. Case Administration

Billing Code: 00004

(Fees: \$71,295.00/Hours Billed: 67.3)

36. A portion of the services rendered during the Second Interim Fee Period related to the continued organization of the Ad Hoc Committee and matters related thereto. In addition, Kramer Levin devoted time to various administrative tasks necessary to assist the Ad Hoc Committee and its professionals in functioning efficiently, including, but not limited to: maintaining work-in-progress reports and work streams; internal organizational meetings and organizational meetings among professionals; monitoring calendars of critical dates; preparing materials for internal distribution; coordinating conferences and meetings with Ad Hoc Committee professionals; obtaining filed pleadings and maintaining case folders of the same; and routine communications and correspondences.

37. This matter also includes a substantial amount of time incurred by Kramer Levin during the Second Interim Fee Period negotiating with the Debtors, the Sacklers and all other case constituents regarding the terms of the Mediation Order between the Debtors' public and private claimants, and related issues. Given the number and composition of the various constituencies in this case, the Mediation Order required substantial negotiation among all parties to achieve consensus.

D. Claims Analysis

Billing Code: 00005

(Fees: \$32,307.50/Hours Billed: 30.0)

38. During the Second Interim Fee Period, Kramer Levin communicated with the Debtors and other key stakeholders in connection with the extension of the bar date, and analyzed multiple filings regarding requests for bar date extensions. In addition, Kramer Levin drafted and

submitted an objection by the Ad Hoc Committee to an extension of the bar date, opposing a bar date extension in excess of 30 days. Kramer Levin also engaged with co-counsel on the procedures for drafting and filing consolidated claims.

E. Employment and Fee Applications

Billing Code: 00006

(Fees: \$108,256.00/Hours Billed: 151.7)

39. In the course of the Second Interim Fee Period, Kramer Levin prepared, filed and served several monthly fee statements, and reviewed and coordinated the monthly fee statements of other Ad Hoc Committee professionals filed in these Chapter 11 Cases.

40. This matter also includes time spent reviewing Kramer Levin's and other Ad Hoc Committee professionals' monthly invoices for compliance with UST Guidelines and for privilege and confidentiality concerns.

F. Emergency Financing

Billing Code: 00007

(Fees: \$256,707.50/Hours Billed: 209.3)

41. During the Second Interim Fee Period, Kramer Levin continued to work extensively with the Ad Hoc Committee's members in analyzing, understanding and/or formulating a proposal for an emergency relief fund ("ERF"). Kramer Levin engaged extensively with the Debtors and the Creditors' Committee (as well as the Non-Consenting State Group, the Multistate Governmental Entities Group, and the DOJ/HHS) in an effort to resolve remaining differences among the respective parties' competing ERF proposals. These negotiations required multiple daily phone calls and meetings with all parties – including attending an "all hands" meeting with the key case constituents regarding the terms of an ERF.

42. Ultimately, this process was put on hold by agreement of the Debtors, the Creditors' Committee, and other key constituencies in light of the ongoing Mediation between the public and private creditors.

G. Litigation

Billing Code: 00008

(Fees: \$71,834.00/Hours Billed: 67.7)

43. During the Second Interim Fee Period, Kramer Levin worked to represent the Ad Hoc Committee and engaged with the Debtors with respect to a further extension the stay of litigation against the Debtors. The Ad Hoc Committee ultimately decided to support the extension and Kramer Levin drafted and filed a pleading reflecting its support and participated at the hearing. Kramer Levin also analyzed a motion for stay relief filed by Allergan and conducted legal research related thereto. The Ad Hoc Committee ultimately decided to object to this motion. After filing the Ad Hoc Committee's objection, Kramer Levin prepared for and participated in the hearing with respect to this motion, though the hearing was ultimately adjourned.

H. Meetings and Communications with Ad Hoc Committee & Creditors

Billing Code: 00009

(Fees: \$235,068.50/Hours Billed: 216.3)

44. Given the extraordinary level of activity during the Second Interim Fee Period, the Ad Hoc Committee held group calls or meetings once a week (if not more often when the exigencies of the case required). The general purpose of these meetings was to keep the Ad Hoc Committee informed of developments and current issues in these Chapter 11 Cases, and to discuss, analyze, and vote on Ad Hoc Committee positions with respect to matters requiring their input. Ad Hoc Committee meetings required preparation by Kramer Levin professionals and other Ad Hoc Committee professionals and often included multiple agenda items.

45. Kramer Levin coordinated with the Ad Hoc Committee's other professionals on these meetings, on tasks including drafting and setting agendas and preparing and reviewing materials.

46. Ad Hoc Committee meetings also often required internal pre-meeting and post-meeting conferences among the professionals to prepare for Ad Hoc Committee calls and/or to

discuss follow-up items that arose on such calls. Frequently, due to the number and complexity of items on the agenda for a given meeting, the participation of multiple professionals (including from multiple legal fields) was necessary to ensure that Kramer Levin could be responsive to members' questions as they arose.

47. Kramer Levin also had numerous conference calls and emails with individual members of the Ad Hoc Committee, and the Non-Consenting States, to discuss developments related to the case.

48. In addition, Kramer Levin provided the Ad Hoc Committee with detailed e-mail updates of recently filed pleadings, case issues and negotiations, and other items relevant to the Chapter 11 Cases. Finally, Kramer Levin and the Ad Hoc Committee professionals also drafted and negotiated key documents governing the Ad Hoc Committee, including By-Laws.

I. Non-Working Travel

Billing Code: 00010

(Fees: \$3,490.00/Hours Billed: 6.0)

49. This non-working travel matter primarily includes time spent traveling to and from the Bankruptcy Court to attend omnibus hearings. All fees incurred for non-working travel time will be billed at 50% and the billed time reflects this reduction.

J. Plan and Disclosure Statement

Billing Code: 00011

(Fees: \$207,492.50/Hours Billed: 195.6)

50. In furtherance of the terms contemplated by the Summary Term Sheet, during the Second Interim Fee Period, Kramer Levin prepared analyses identifying and outlining the terms of key definitive documents that will need to be negotiated as part of a chapter 11 plan, including a restructuring support agreement, transaction agreement(s), detailed plan term sheet, and other key documents that remain subject to negotiation. Kramer Levin also engaged in various discussions with the Debtors regarding next steps with respect to the negotiation of such definitive

documents, and including with respect to the RSA, and analyzed and researched numerous legal issues related thereto and to any chapter 11 plan.

K. 2004 Reporting
Billing Code: 00013
(Fees: \$29,356.00/Hours Billed: 26.9)

51. During the Second Interim Fee Period, Kramer Levin participated in several meet-and-confers with counsel to the Creditors Committee, the Sacklers, and other parties-in-interest to resolve discovery disputes relating to discovery taken by the Creditors' Committee, the NCSG, and others pursuant to Bankruptcy Rule 2004, and stay abreast of ongoing discovery issues.

STATEMENT OF KRAMER LEVIN

52. The foregoing professional services performed by Kramer Levin were appropriate and necessary. The professional services were in the best interests of the Ad Hoc Committee, the Debtors' estates and other parties-in-interest. Compensation for the foregoing professional services as requested is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

53. The majority of the services performed by Kramer Levin were rendered by Kramer Levin's Corporate Restructuring and Bankruptcy Group. Kramer Levin has a prominent practice in this area and enjoys a national reputation for its expertise in financial reorganizations and restructurings. The attorneys at Kramer Levin have substantial experience representing creditor groups in many chapter 11 cases. In addition, due to the facts and circumstances of these Chapter 11 Cases, attorneys from Kramer Levin's corporate practice group, as well as attorneys in other specialized areas as necessary, were involved with Kramer Levin's representation of the Ad Hoc Committee. Overall, Kramer Levin brings a particularly high level of skill and knowledge which has inured to the benefit of the Ad Hoc Committee in this case.

54. The professional services performed by Kramer Levin on behalf of the Committee during the Second Interim Fee Period required an aggregate expenditure of approximately 1,534.70 recorded hours by Kramer Levin's members, counsel, associates and paraprofessionals. Of the aggregate time expended, 843.0 recorded hours were expended by partners and counsel of Kramer Levin, 603.8 recorded hours were expended by associates, and 87.9 recorded hours were expended by paraprofessionals of Kramer Levin.

55. During the Second Interim Fee Period, Kramer Levin's hourly billing rates for attorneys ranged from \$585 to \$1500 per hour. Non-working travel time was billed at 50% of actual time spent. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$1,058.96 per hour (based upon 1,446.8 recorded hours for professionals at Kramer Levin's regular billing rates in effect at the time of the performance of professional services), and a total blended hourly billing rate for Kramer Levin's paraprofessionals of \$418.71 per hour (based upon 87.9 recorded hours for paraprofessionals at Kramer Levin's regular billing rates in effect at the time of the performance of the services).

56. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy cases in a competitive national legal market. As noted, attached hereto in Exhibit B is a schedule listing each Kramer Levin professional and paraprofessional who performed services in these Chapter 11 Cases during the Second Interim Fee Period, the hourly rate charged by Kramer Levin for services performed by each individual, and the aggregate number of hours and charges by each individual. Kramer Levin provided a copy of the Application to the Ad Hoc Committee prior to filing the Application and received no objection to its filing.

ACTUAL AND NECESSARY EXPENSES OF KRAMER LEVIN

57. As set forth in Exhibit C hereto, Kramer Levin has disbursed \$92,717.65 as expenses incurred in providing professional services during the Second Interim Fee Period. Pursuant to Kramer Levin's policies (which we believe are comparable to those of other New York City law firms), Kramer Levin has (and will continue) to pay certain expenses of professionals who work past 8:00 p.m. and on weekends and holidays in the service of its clients, and/or for business travel, including to and from Court hearings or remote meetings. These expenses include meal charges and car fares. Consistent with the U.S. Trustee Guidelines, Kramer Levin has also voluntarily reduced its request for reimbursement for late-working professionals' meal charges to \$20 per meal to the extent that such meal charges were in excess of this limit.

58. With respect to photocopying expenses, Kramer Levin charged \$0.10 per page. Kramer Levin does not charge for facsimile transmissions, other than the cost of long distance facsimiles at applicable toll charge rates, which invariably are less than \$1.25 per page, as permitted by the Guidelines. Each of these categories of expenses falls below the maximum rates set by the Guidelines. These charges are intended to cover Kramer Levin's direct operating costs, which costs are not incorporated into Kramer Levin's hourly billing rates. Only clients who actually use services of the types set forth in Exhibit C are separately charged for such services.

59. In addition, due to the locations of Ad Hoc Committee members, long-distance telephone calls were often required. These disbursements are not included in Kramer Levin's overhead for the purpose of setting billing rates.

60. Kramer Levin has made every effort to minimize its disbursements in these cases. The actual expenses incurred in providing professional services were absolutely necessary,

reasonable, economical, and justified under the circumstances to enable Kramer Levin to serve the needs of the Ad Hoc Committee.

61. The members of the Ad Hoc Committee also incurred certain expenses in the performance of their duties as members of the Ad Hoc Committee. This Application seeks allowance of these necessary disbursements by the Ad Hoc Committee members, in accordance with the terms of the Fee Assumption Order.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

62. The Fee Assumption Order provides that Kramer Levin's reasonable and documented fees and expenses shall be subject, *mutatis mutandis*, to the procedures with respect to the authorization of payment of the fees and expenses of the professionals of the Debtors and the UCC as set forth in the Interim Compensation Order. Therefore, while this Application is not strictly subject to sections 331 and 330 of the Bankruptcy Code, we are guided by such provisions in making this Application. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of 11 U.S.C. § 330 to govern the Bankruptcy Court's award of such compensation.

63. Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

64. Here, Kramer Levin respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for, beneficial to, and in the best interests of, the Ad Hoc Committee. Kramer Levin further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Ad Hoc Committee. The services rendered by Kramer Levin were consistently performed in a timely and efficient manner commensurate with the complexity, importance, and nature of the issues involved. Kramer Levin respectfully submits that approval of the compensation sought herein is warranted.

NOTICE

65. Notice of this Application has been provided in accordance with the Guidelines and the Interim Compensation Order. Because of the nature of the relief requested, the Ad Hoc Committee submits that such notice is sufficient and that no further notice of the relief requested in the Application need be given to any party.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

CONCLUSION

WHEREFORE, Kramer Levin respectfully requests that the Bankruptcy Court enter an order: (i) authorizing the Debtors to pay 20% of the unpaid balance of all approved fees for the Second Interim Period and (ii) granting such other relief as is just and proper.

Dated: New York, New York
July 15, 2020

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
**KRAMER LEVIN NAFTALIS &
FRANKEL LLP**
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Fax: (212) 715-8000
Emails: keckstein@kramerlevin.com
rringer@kramerlevin.com
cgange@kramerlevin.com

*Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

Exhibit A

Certification of Kenneth H. Eckstein

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Facsimile: (212) 715-8000

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- -X
:
In re: : **Chapter 11**
:
PURDUE PHARMA L.P., et al., : **Case No. 19-23649 (RDD)**
:
Debtors.¹ :
:
----- -X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR
PROFESSIONALS IN RESPECT OF SECOND INTERIM APPLICATION OF
KRAMER LEVIN NAFTALIS & FRANKEL LLP, AS CO-COUNSEL TO THE AD HOC
COMMITTEE, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL
SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED FOR THE PERIOD FROM
FEBRUARY 1, 2020 THROUGH MAY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

I, Kenneth H. Eckstein, hereby certify that:

1. I am a member of Kramer Levin Naftalis & Frankel LLP (the “Applicant” or “Kramer Levin”) and co-counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “Ad Hoc Committee”) of the above-captioned debtors and debtors-in-possession (the “Debtors”) in these chapter 11 cases (the “Chapter 11 Cases”). Kramer Levin submits this second application for interim compensation and reimbursement of expenses in compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York adopted by the Bankruptcy Court on January 23, 2013 (the “Local Guidelines”), as amended, and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”), and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “Fee Assumption Order”).

2. This certification is made in respect of Kramer Levin’s application, dated March 16, 2020 (the “Application”), for interim compensation and reimbursement of expenses for the period commencing February 1, 2019 through and including May 31, 2020 (the “Second Interim Fee Period”) in accordance with the Guidelines.

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines and the UST Guidelines;

- c. the fees and disbursements sought are billed at rates in accordance with the practices customarily employed by Kramer Levin and generally accepted by Kramer Levin's clients; and
- d. in providing a reimbursable service, Kramer Levin does not make a profit on that service, whether the service is performed by Kramer Levin in-house or through a third party.

4. I certify that the Ad Hoc Committee was provided a statement of fees and disbursements accrued each month during the Second Interim Fee Period, containing the items listed in section B.2 of the Administrative Order.

5. I certify that the Creditors' Committee, Debtors, and U.S. Trustee will each be provided with a copy of the Application concurrently with the filing thereof and will have at least 14 days to review such Application prior to any objection deadline with respect thereto.

6. The following is provided in response to the request for additional information set forth in Section C.5 of the Guidelines.

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Response: Kramer Levin provided voluntary write-offs of both fees and expenses during the Second Interim Fee Period in its discretion.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: For the Second Interim Fee Period, Kramer Levin is not seeking fees that exceed amounts budgeted for that period by 10% or more.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be

compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Response: Yes. This Application includes certain fees relating to reviewing or revising time records, as well as preparing, reviewing, or revising invoices during the Second Interim Fee Period. These fees are reflected in billing code number 00006, Employment and Fee Applications (which matter also includes time spent by Kramer Levin reviewing other professionals' employment and fee applications and reviewing time records to redact privileged or other confidential information).

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?

Response: Yes, in preparation for the filing of this Application, Kramer Levin reviews its monthly invoices at the time that they are filed for privilege and confidentiality.

Question: Does this fee application include rate increases since retention?

Response: On March 16, 2020, Kramer Levin filed its Fourth Monthly Fee Statement where it disclosed that it had increased hourly rates charged by professionals in accordance with its annual review process.

Dated: New York, New York
July 15, 2020

/s/ *Kenneth H. Eckstein*
Kenneth H. Eckstein

Exhibit B

Summary of Professionals

Timekeeper	Title	Department	Year Admitted to Bar	Billed Hours	Rate	Amount (\$)
John Bessonette	Partner	Corporate	1999	135.1	1125	165,497.50
Kenneth H. Eckstein	Partner	Creditor's Rights	1980	220.3	1500	330,450.00
Mayer Greenberg	Partner	Tax	1990	13.5	1325	17,887.50
Rachael Ringer	Partner	Creditor's Rights	2011	310.3	1150	356,845.00
Jordan M. Rosenbaum	Partner	Corporate	2004	31.9	1200	38,280.00
David E. Blabey	Counsel	Creditor's Rights	2005	82.2	1050	86,310.00
Helayne O. Stoopack	Counsel	Tax	1982	49.7	1075	53,427.50
Hunter Blain	Associate	Creditor's Rights	2020	79.3	585	46,390.50
Elise Funke	Associate	Litigation	2018	125.2	770	96,404.00
Caroline Gange	Associate	Creditor's Rights	2017	270.3	840	227,052.00
Mariya Khvatskaya	Associate	Tax	2016	41.1	905	37,195.50
Ilya Kontorovich	Associate	Tax	2014	18.2	905	16,471.00
Seth Schinfeld	Associate	Litigation	2007	36.0	1040	37,440.00
Alexis Wanzenberg	Associate	Corporate	2015	33.7	770	25,949.00
Wendy Kane	Paralegal	Creditor's Rights	N/A	0.4	420	168.00
Benjamin Minerva	Paralegal	Creditor's Rights	N/A	64.7	430	27,821.00
Elliott Baldeon	Other Timekeeper	Legal Technology	N/A	5.1	375	1,912.50
Terrence Dalton	Other Timekeeper	Legal Technology	N/A	1.1	395	434.50
Fernando Gurrero	Other Timekeeper	Legal Technology	N/A	4.4	375	1,650.00

Timekeeper	Title	Department	Year Admitted to Bar	Billed Hours	Rate	Amount (\$)
Jill Ranson	Other Timekeeper	Legal Technology	N/A	12.2	395	4,819.00
<u>Subtotal</u>						\$1,572,404.50
Less 50% Non-Working Travel						\$3,490.00
<u>TOTAL</u>				<u>1,534.7</u>		\$1,568,914.50

Exhibit C

Summary of Expenses/Disbursements

<u>DESCRIPTION</u>	<u>AMOUNT (\$)</u>
Data Hosting Charges	\$82.80
Photocopying	233.30
Telecommunication Charges	5,502.77
Westlaw Online Research	3,015.89
Lexis Online Research	642.82
Cab Fares	692.12
In-House/Meals	118.58
Member Expenses – Meals	4,053.34
Member Expenses – Lodging	17,703.64
Member Expenses – Transportation	27,004.83
Pacer Online Research	9.00
Transcript Fees	490.80
Meetings	2,235.61
Telephonic Court Appearances	609.25
Professional & Consulting Fees	30,322.90
TOTAL	\$92,717.65

Exhibit D

Detail of Disbursements Made During Second Interim Fee Period



Ad Hoc Committee of Governmental and Other Contingent
Litigation Claimants

July 15, 2020
072952
Page 1

FOR Disbursements and Other Charges rendered from February 1, 2020 through May 31, 2020.

Disbursements and Other Charges	92,717.65
---------------------------------	-----------

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000

KL4 2671797.1



May 31, 2020
Invoice #: *****
072952

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Cab Fares	\$692.12
Data Hosting Charges	82.80
In-House/Meals	118.58
Lexis Online Research	642.82
Meetings	2,235.61
Telephonic Court Appearances	609.25
Member Expenses	48,761.81
Pacer Online Research	9.00
Photocopying	233.30
Professional & Consulting Fees	30,322.90
Telecommunication Charges	5,502.77
Transcript Fees	490.80
Westlaw Online Research	3,015.89
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$92,717.65

DISBURSEMENTS AND OTHER CHARGES DETAIL

Cab Fares

2/21/2020	Cab Fares - Odyssey Gange, Caroline	119.25
2/21/2020	Cab Fares - Odyssey Eckstein, Kenneth	132.17
2/21/2020	Cab Fares - Odyssey Eckstein, Kenneth	364.26



May 31, 2020
Invoice #: *****
072952
Page 2

2/26/2020	Cab Fare Gange, Caroline	11.51
2/29/2020	Cab Fare Gange, Caroline	23.21
3/3/2020	Cab Fare Gange, Caroline	22.76
3/9/2020	Cab Fare Gange, Caroline	18.96
TOTAL		\$692.12

Data Hosting Charges

4/27/2020	Data Hosting Charges	10.16
5/26/2020	Data Hosting Charges	72.64
TOTAL		\$82.80

In-House/Meals

2/3/2020	In-House/Meals Gange, Caroline	\$20.00
2/4/2020	In-House/Meals Gange, Caroline	20.00
2/5/2020	In-House/Meals Gange, Caroline	20.00
2/19/2020	In-House/Meals Gange, Caroline	20.00
3/5/2020	In-House/Meals Gange, Caroline	18.58
3/9/2020	In-House/Meals Blain, Hunter	20.00
TOTAL		\$118.58

Meetings

2/3/2020	Berkeley Caterers, Inc.	316.62
2/4/2020	Milk & Honey	71.65
2/3/2020	Cafe de Novo, Order #: 02-003 by R. Ringer	163.31
3/12/2020	Cafe de Novo, Order #: 03-058 by R. Ringer	613.78
3/12/2020	Cafe de Novo, Order #: 03-059 by R. Ringer	952.66



May 31, 2020
Invoice #: *****
072952
Page 3

3/13/2020	Cafe de Novo, Order #: 03-065 by R. Ringer	117.59
TOTAL		\$2,235.61

Telephonic Court Appearances

3/3/2020	CourtCall Fees	30.00
3/3/2020	CourtCall Fees	30.00
2/24/2020	CourtCall Fees	44.00
3/28/2020	CourtCall Fees	80.25
3/28/2020	CourtCall Fees	75.00
4/22/2020	CourtCall Fees	70.00
4/22/2020	CourtSolutions Fees	70.00
4/22/2020	CourtSolutions Fees	70.00
5/1/2020	CourtSolutions Fees	70.00
5/1/2020	CourtSolutions Fees	70.00
TOTAL		\$609.25

Lexis Online Research

2/5/2020	Lexis Online Research Gange, Caroline	187.94
2/5/2020	Lexis Online Research Gange, Caroline	360.72
5/13/2020	Lexis Online Research Blabey, David	94.16
TOTAL		\$642.82



May 31, 2020
Invoice #: *****
072952
Page 4

Member Expenses

DATE	AHC MEMBER	DESCRIPTION	AMOUNT
9/16/2019	Tennessee - Gill Geldreich	Transportation: \$906.32 Lodging: \$935.30 Meals: \$190	2031.62
9/22/2019	Mississippi - Don Kilgore	Transportation: \$3131.50 Meals: \$63.44	3194.94
9/22/19	Tennessee - Gill Geldreich	Transportation: \$885.73 Lodging: \$890.58	1776.31
9/22/19	Utah - Robert Wing	Transportation: \$1222.98 Lodging: \$1001.94 Meals: \$150	2374.92
9/22/2019	Utah - Thomas Melton	Transportation: \$1043.69 Lodging: \$1001.94 Meals: \$150	2195.63
10/07/2019	Broward County - Danielle French	Transportation: \$554.70 Lodging: \$463.68 Meals: \$141.00	1159.38
10/07/2019	Muscogee Creek Nation - Kevin Dellinger	Transportation: \$740.90 Lodging: \$1139.64 Meals: \$266.00	2146.54
10/16/2019	Muscogee Creek Nation - Kevin Dellinger	Transportation: \$537.63 Lodging: \$1534.32 Meals: \$221.00	2292.95
10/21/2019	Muscogee Creek Nation - Kevin McLean	Transportation: \$743.60 Lodging: \$196.72 Meals: \$73.00	1013.32
10/23/2019	Tennessee - Gill Geldreich	Transportation: \$840.06 Lodging: \$345.46 Meals: \$114.00	1299.52



May 31, 2020
Invoice #: *****
072952
Page 5

11/03/2019	Utah - Kevin McLean	Transportation: \$1152.00 Lodging: \$228.85 Meals: \$73.00	1453.85
11/05/2019	Tennessee - Gill Geldreich	Transportation: \$882.33 Lodging: \$743.98 Meals: \$190	1816.31
11/13/2019	Utah - Robert Wing	Transportation: \$1065.98 Lodging: \$849.71 Meals: \$114.00	2029.69
11/18/2019	Tennessee - Gill Geldreich	Transportation: \$873.99 Lodging: \$432.34 Meals: \$190	1496.33
11/19/2019	Utah - Richard Piatt	Transportation: \$940.81 Lodging: \$905.81 Meals: \$137.00	1983.62
12/10/2019	Utah - Thomas Melton	Transportation: \$1256.40 Lodging: \$1036.38 Meals: \$150.00	2442.78
12/11/2019	Tennessee - Gill Geldreich	Transportation: \$856.47 Lodging: \$807.33 Meals: \$190.00	1853.80
12/11/2019	Texas - Rachel Obaldo	Transportation: \$1251.62 Lodging: \$1,275.98 Meals: \$209.00	2736.60
12/12/2019	Broward County - Danielle French	Transportation: \$386.28 Meals: \$71.00	457.28
12/12/2019	Muscogee Creek Nation - Kevin Dellinger	Transportation: \$801.40 Lodging: \$1365.44 Meals: \$190	2356.84
1/14/2020	Tennessee - Gill Geldreich	Transportation: \$717.70 Lodging: \$381.10 Meals: \$190.00	1282.80



May 31, 2020
Invoice #: *****
072952
Page 6

1/14/2020	Texas - Rachel Obaldo	Transportation: \$1226.71 Lodging: \$208.33 Meals: \$133.00	1568.04
1/14/2020	Utah - Robert Wing	Transportation: \$977.1 Lodging: \$580.36 Meals: \$114.00	1671.46
2/02/2020	Tennessee - Gill Geldreich	Transportation: \$678.87 Lodging: \$294.10 Meals: \$190.00	1162.97
2/02/2020	Texas - Rachel Obaldo	Transportation: \$1230.85 Lodging: \$262.48 Meals: \$209.00	1702.33
2/25/2020	Texas - Lesley Henneke	Transportation: \$1162.05 Lodging: \$509.58 Meals: \$209.00	1880.63
3/11/2020	Texas – Rachel Obaldo	Transportation: \$943.16 Lodging: \$312.29 Meals: \$125.90	1381.35
TOTAL			\$48,761.81

Pacer Online Research

2/26/2020	Pacer Online Research Blain, Hunter	0.20
2/26/2020	Pacer Online Research Blain, Hunter	3.00
2/26/2020	Pacer Online Research Blain, Hunter	3.00
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10



May 31, 2020
Invoice #: *****
072952
Page 7

5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/11/2020	Pacer Online Research Gange, Caroline	0.10
5/31/2020	Pacer Online Research Minerva, Benjamin	0.10
5/31/2020	Pacer Online Research Minerva, Benjamin	0.90
5/31/2020	Pacer Online Research Minerva, Benjamin	0.80
TOTAL		\$9.00

Photocopying

2/3/2020	Photocopying Minerva, Benjamin	41.20
2/3/2020	Photocopying Minerva, Benjamin	60.00
2/3/2020	Photocopying Minerva, Benjamin	33.60
2/3/2020	Photocopying Minerva, Benjamin	18.40
2/3/2020	Photocopying Minerva, Benjamin	18.00
2/20/2020	Photocopying Minerva, Benjamin	17.70
3/11/2020	Photocopying Wanzenberg, Alexis	44.40
TOTAL		\$233.30

Professional & Consulting Fees

5/31/2020	Lawrence Brenkus M.D. Purdue Medical Consultant	30,322.90
TOTAL		\$30,322.90



May 31, 2020
Invoice #: *****
072952
Page 8

Telecommunications Charges

3/2/2020	Telecommunication Charges by Caroline Gange	16.94
3/7/2020	Telecommunication Charges by Caroline Gange	18.54
3/10/2020	Telecommunication Charges by Caroline Gange	7.01
3/10/2020	Telecommunication Charges by Caroline Gange	0.46
3/13/2020	Telecommunication Charges by Caroline Gange	19.77
3/17/2020	Telecommunication Charges by Caroline Gange	0.09
3/18/2020	Telecommunication Charges by Caroline Gange	430.11
3/18/2020	Telecommunication Charges by Caroline Gange	0.18
3/18/2020	Telecommunication Charges by Caroline Gange	0.09
3/18/2020	Telecommunication Charges by Caroline Gange	14.47
3/23/2020	Telecommunication Charges by Alexis Wanzenberg	4.86
3/23/2020	Telecommunication Charges by Caroline Gange	18.58
3/24/2020	Telecommunication Charges by Mariya Khvatskaya	1.50
3/30/2020	Telecommunication Charges by Caroline Gange	7.27
3/30/2020	Telecommunication Charges by Caroline Gange	105.33
4/1/2020	Telecommunication Charges by Alexis Wanzenberg	4.05
4/1/2020	Telecommunication Charges by Rachael Ringer	33.56
4/1/2020	Telecommunication Charges by Rachael Ringer	359.54
4/2/2020	Telecommunication Charges by Caroline Gange	0.67
4/2/2020	Telecommunication Charges by Caroline Gange	1.69
4/3/2020	Telecommunication Charges by Rachael Ringer	15.04
4/3/2020	Telecommunication Charges by Rachael Ringer	226.00
4/6/2020	Telecommunication Charges by Rachael Ringer	202.68



May 31, 2020

Invoice #: *****

072952

Page 9

4/7/2020	Telecommunication Charges by Caroline Gange	2.19
4/7/2020	Telecommunication Charges by Caroline Gange	21.58
4/7/2020	Telecommunication Charges by Rachael Ringer	0.09
4/7/2020	Telecommunication Charges by Rachael Ringer	0.09
4/8/2020	Telecommunication Charges by Rachael Ringer	1.09
4/8/2020	Telecommunication Charges by Rachael Ringer	0.82
4/8/2020	Telecommunication Charges by Rachael Ringer	1.91
4/9/2020	Telecommunication Charges by Rachael Ringer	96.38
4/9/2020	Telecommunication Charges by Rachael Ringer	5.36
4/9/2020	Telecommunication Charges by Rachael Ringer	149.42
4/9/2020	Telecommunication Charges by Rachael Ringer	0.09
4/9/2020	Telecommunication Charges by Rachael Ringer	0.09
4/10/2020	Telecommunication Charges by Rachael Ringer	0.09
4/10/2020	Telecommunication Charges by Rachael Ringer	64.46
4/10/2020	Telecommunication Charges by Rachael Ringer	37.50
4/11/2020	Telecommunication Charges by Rachael Ringer	10.54
4/13/2020	Telecommunication Charges by Rachael Ringer	8.38
4/13/2020	Telecommunication Charges by Rachael Ringer	274.02
4/14/2020	Telecommunication Charges by Rachael Ringer	270.41
4/15/2020	Telecommunication Charges by Caroline Gange	47.69
4/15/2020	Telecommunication Charges by Caroline Gange	4.20
4/15/2020	Telecommunication Charges by Rachael Ringer	317.93
4/15/2020	Telecommunication Charges by Rachael Ringer	159.80
4/16/2020	Telecommunication Charges by Rachael Ringer	0.45



May 31, 2020
Invoice #: *****
072952
Page 10

4/16/2020	Telecommunication Charges by Rachael Ringer	62.68
4/17/2020	Telecommunication Charges by Rachael Ringer	0.18
4/17/2020	Telecommunication Charges by Rachael Ringer	38.30
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/17/2020	Telecommunication Charges by Rachael Ringer	0.09
4/20/2020	Telecommunication Charges by Rachael Ringer	238.80
4/20/2020	Telecommunication Charges by Rachael Ringer	74.52
4/21/2020	Telecommunication Charges by Rachael Ringer	238.23
4/21/2020	Telecommunication Charges by Rachael Ringer	0.91
4/21/2020	Telecommunication Charges by Caroline Gange	0.09
4/21/2020	Telecommunication Charges by Caroline Gange	6.29
4/21/2020	Telecommunication Charges by Alexis Wanzenberg	6.02
4/21/2020	Telecommunication Charges by Mariya Khvatskaya	6.55
4/22/2020	Telecommunication Charges by Caroline Gange	255.27
4/22/2020	Telecommunication Charges by Rachael Ringer	245.30
4/22/2020	Telecommunication Charges by Rachael Ringer	1.45
4/23/2020	Telecommunication Charges by Rachael Ringer	294.36
4/23/2020	Telecommunication Charges by Rachael Ringer	5.95



May 31, 2020
Invoice #: *****
072952
Page 11

4/23/2020	Telecommunication Charges by Mariya Khvatskaya	9.27
4/24/2020	Telecommunication Charges by Rachael Ringer	227.74
4/24/2020	Telecommunication Charges by Rachael Ringer	0.45
4/24/2020	Telecommunication Charges by Rachael Ringer	7.88
4/26/2020	Telecommunication Charges by Rachael Ringer	15.83
4/27/2020	Telecommunication Charges by Rachael Ringer	83.45
4/27/2020	Telecommunication Charges by Rachael Ringer	0.09
4/27/2020	Telecommunication Charges by Rachael Ringer	0.09
4/27/2020	Telecommunication Charges by Caroline Gange	0.31
4/27/2020	Telecommunication Charges by Caroline Gange	18.49
4/27/2020	Telecommunication Charges by Caroline Gange	0.39
4/27/2020	Telecommunication Charges by Alexis Wanzenberg	2.98
4/27/2020	Telecommunication Charges by Alexis Wanzenberg	6.91
4/28/2020	Telecommunication Charges by Mariya Khvatskaya	23.49
4/28/2020	Telecommunication Charges by Mariya Khvatskaya	4.19
4/28/2020	Telecommunication Charges by Mariya Khvatskaya	1.18
4/28/2020	Telecommunication Charges by Rachael Ringer	24.86
4/28/2020	Telecommunication Charges by Rachael Ringer	5.96
4/29/2020	Telecommunication Charges by Rachael Ringer	20.01
4/29/2020	Telecommunication Charges by Rachael Ringer	235.53
4/30/2020	Telecommunication Charges by Rachael Ringer	2.26
4/30/2020	Telecommunication Charges by Rachael Ringer	7.33
4/30/2020	Telecommunication Charges by Rachael Ringer	347.57
4/30/2020	Telecommunication Charges by Mariya Khvatskaya	17.88



May 31, 2020
Invoice #: *****
072952
Page 12

TOTAL	\$5,502.77
--------------	-------------------

Transcript Fees

2/25/2020	Veritext New York Reporting Co., A Veritext Company	68.40
4/28/2020	Veritext New York Reporting Co., A Veritext Company	157.20
5/1/2020	Veritext New York Reporting Co., A Veritext Company	108.00
5/8/2020	Veritext New York Reporting Co., A Veritext Company	157.20
TOTAL		\$490.80

Westlaw Online Research

DATE	DESCRIPTION	AMOUNT
2/5/2020	Westlaw Online Research Blabey, David	895.89
2/6/2020	Westlaw Online Research Blabey, David	244.03
2/6/2020	Westlaw Online Research Blabey, David	80.78
2/8/2020	Westlaw Online Research Blabey, David	80.78
3/11/2020	Westlaw Online Research Gange, Caroline	83.79
3/20/2020	Westlaw Online Research Blabey, David	83.79
4/21/2020	Westlaw Online Research Gange, Caroline	221.67
4/22/2020	Westlaw Online Research Blabey, David	221.67
4/27/2020	Westlaw Online Research Gange, Caroline	167.41
4/27/2020	Westlaw Online Research Gange, Caroline	110.83
4/27/2020	Westlaw Online Research Gange, Caroline	33.33
5/9/2020	Westlaw Online Research Blabey, David	296.97
5/10/2020	Westlaw Online Research Blabey, David	98.99
5/11/2020	Westlaw Online Research Blabey, David	98.99



May 31, 2020

Invoice #: *****

072952

Page 13

DATE	DESCRIPTION	AMOUNT
5/12/2020	Westlaw Online Research Blabey, David	98.99
5/14/2020	Westlaw Online Research Blabey, David	98.99
5/15/2020	Westlaw Online Research Blabey, David	98.99
TOTAL		\$3,015.89

Exhibit E

Summary of Time by Billing Category

PURDUE PHARMA L.P., ET AL. AD HOC COMMITTEE			
Time by Billing Category for February 1, 2020 through May 31, 2020			
Matter Number	Matter Name	Hours	Fees (\$)
072952-00001	Asset Analysis and Recovery	514.90	500,410.00
072952-00003	Business Operations	49.00	52,697.50
072952-00004	Case Administration	67.30	71,295.00
072952-00005	Claims Analysis	30.00	32,307.50
072952-00006	Employment and Fee Applications	151.70	108,256.00
072952-00007	Emergency Financing	209.30	256,707.50
072952-00008	Litigation	67.70	71,834.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	216.30	235,068.50
072952-00010	Non-Working Travel ¹	6.00	3,490.00
072952-00011	Plan and Disclosure Statement	195.60	207,492.50
072952-00013	2004 Reporting	26.90	29,356.00
TOTAL		1,534.70	\$1,568,914.50

¹ Please note that non-working travel time is billed at 50%.

Exhibit F

Final Detailed Time Records

Kramer Levin



April 30, 2020

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 798237
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through February 29, 2020.

Fees	\$427,247.50
Less 50% Discount on Non-Working Travel matter	(3,490.00)
Fee Subtotal	423,757.50
Disbursements and Other Charges	3,439.62
TOTAL BALANCE DUE	\$427,197.12

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



April 30, 2020
Invoice #: 798237
072952
Page 2

MATTER SUMMARY

For professional services rendered through February 29, 2020 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$120,312.00	\$3,439.62	\$123,751.62
072952-00003	Business Operations	48,212.50	0.00	48,212.50
072952-00004	Case Administration	34,326.50	0.00	34,326.50
072952-00006	Employment and Fee Applications	20,481.50	0.00	20,481.50
072952-00007	Emergency Financing	118,159.00	0.00	118,159.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	49,566.50	0.00	49,566.50
072952-00010	Non-Working Travel	6,980.00	0.00	6,980.00
072952-00011	Plan and Disclosure Statement	29,209.50	0.00	29,209.50
Subtotal		427,247.50	3,439.62	430,687.12
Less Discount				(3,490.00)
TOTAL CURRENT INVOICE				\$427,197.12



April 30, 2020
Invoice #: 798237
072952-00001
Page 3

Asset Analysis and Recovery

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	11.50	\$14,087.50
Eckstein, Kenneth H.	Partner	12.20	18,300.00
Greenberg, Mayer	Partner	13.00	17,225.00
Ringer, Rachael L.	Partner	11.00	12,650.00
Rosenbaum, Jordan M.	Partner	5.90	7,080.00
Blabey, David E.	Counsel	5.10	5,355.00
Stoopack, Helayne O.	Counsel	16.80	18,060.00
Blain, Hunter	Associate	3.10	1,813.50
Gange, Caroline	Associate	12.70	10,668.00
Khvatskaya, Mariya	Associate	15.10	13,665.50
Kontorovich, Ilya	Associate	0.70	633.50
Minerva, Benjamin	Paralegal	1.80	774.00
TOTAL FEES		108.90	\$120,312.00

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Cab Fares - Odyssey	\$650.40
In-House/Meals	80.00
Lexis Online Research	548.66
Meetings	551.58



April 30, 2020
Invoice #: 798237
072952-00001
Page 4

Asset Analysis and Recovery

DESCRIPTION	AMOUNT
Other Fees	44.00
Pacer Online Research	6.20
Photocopying	188.90
Transcript Fees	68.40
Westlaw Online Research	1,301.48
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$3,439.62

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2020	Stoopack, Helayne O.	Emails with J. Bessonette re: potential post-emergence structures and related diligence.	0.40	\$430.00
2/1/2020	Gange, Caroline	Emails w/ AHC professionals re information sharing procedures.	0.20	168.00
2/3/2020	Bessonette, John	Telephonically attend Debtor/AHC presentation regarding management business plan (4.5); confs/emails with FTI re same (.8); review diligence materials from FTI and prioritize for discussion with FTI and KL (1.5).	6.80	8,330.00
2/3/2020	Rosenbaum, Jordan M.	Meeting with AHC and Purdue re Debtors' business plan.	4.50	5,400.00
2/3/2020	Eckstein, Kenneth H.	Prep for (.8) and attend full day AHC meeting w/ company regarding management business plan (4.5) and pre-meeting with AHC (1.2).	6.50	9,750.00



April 30, 2020
Invoice #: 798237
072952-00001
Page 5

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Ringer, Rachael L.	Attend full-day diligence meeting with Debtors re: management business plan and plan issues (4.5); and pre-meeting with AHC (1.2).	5.70	6,555.00
2/3/2020	Greenberg, Mayer	Discussion with M. Khvatskaya and H. Stoopack re tax issues (.1); review materials re tax diligence (.5).	0.60	795.00
2/3/2020	Stoopack, Helayne O.	Disc. w/ M. Greenberg, M. Khvatskaya re tax issues (.1); research re same (1.5), attend portion of debtors/AHC committee meeting regarding business plan (1.2); review PJT presentation re same (.7).	3.50	3,762.50
2/3/2020	Blabey, David E.	Attend AHC meeting with Debtors re business plan update and other issues.	4.50	4,725.00
2/3/2020	Khvatskaya, Mariya	Review presentations from Debtor/AHC meeting re Debtors' business plan (.3), discussion with M. Greenberg, H. Stoopack re tax issues (.1).	0.40	362.00
2/3/2020	Gange, Caroline	Prep for (.4) and attend meeting with AHC and Debtors re business plan (4.5).	4.90	4,116.00
2/4/2020	Bessonette, John	Call with FTI re due diligence status (.5); review and reply to emails with FTI re same (.6).	1.10	1,347.50
2/4/2020	Rosenbaum, Jordan M.	Call with FTI regarding diligence status.	0.50	600.00



April 30, 2020
Invoice #: 798237
072952-00001
Page 6

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Eckstein, Kenneth H.	Call w/ DPW re info sharing protocol (0.3); email w/ R. Ringer re same (0.2).	0.50	750.00
2/4/2020	Kontorovich, Ilya	Participate on FTI call on legal due diligence.	0.60	543.00
2/4/2020	Khvatkaya, Mariya	Review IAC diligence materials.	1.20	1,086.00
2/5/2020	Greenberg, Mayer	Review/revise tax issues memo.	0.60	795.00
2/5/2020	Stoopack, Helayne O.	Review tax memo.	0.60	645.00
2/5/2020	Blabey, David E.	Review protocol for information sharing with non-consenting states.	0.30	315.00
2/5/2020	Khvatkaya, Mariya	Review/revise memo re tax issues.	0.50	452.50
2/5/2020	Gange, Caroline	Emails w/ DPW and AHC members re information sharing protocol (.6); prepare list of view-only designees (.3).	0.90	756.00
2/6/2020	Bessonette, John	Review and reply to emails w/ FTI regarding diligence issues.	0.50	612.50
2/6/2020	Greenberg, Mayer	Prepare for tax call (.2); call with BR and FTI re tax matters (1.0); review and consider changes to tax issues (.7).	1.90	2,517.50
2/6/2020	Eckstein, Kenneth H.	Call w/ Houlihan re diligence updates (0.5), attend call with FTI/Houlihan regarding info sharing protocol (0.7).	1.20	1,800.00



April 30, 2020
 Invoice #: 798237
 072952-00001
 Page 7

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/6/2020	Ringer, Rachael L.	Emails with AHC professionals re: information sharing protocol and related updates (.3), discussion with FTI/Houlihan re: same (.7), numerous emails with FTI/Houlihan re: same (.5), coordinate diligence lists for Sacklers/Debtors with AHC members (.4), emails with diligence subcommittee re same (.3).	2.20	2,530.00
2/6/2020	Stoopack, Helayne O.	Call with FTI and BR re: open tax items.	1.00	1,075.00
2/6/2020	Blabey, David E.	Attend portion of call with FTI re information sharing protocol (.3).	0.30	315.00
2/6/2020	Blain, Hunter	Review/revise list of members with diligence access and review same (2.0), coordinate with B. Minerva re same (0.1), coordinate with C. Gange re same (0.2).	2.30	1,345.50
2/6/2020	Khvatkaya, Mariya	Tax call with FTI and BR re: tax issues (1); revise memo re same (.5).	1.50	1,357.50
2/6/2020	Gange, Caroline	Emails w/ DPW and AHC professionals/members re procedures for gaining access to data room (1.4); organize/coordinate AHC members signed acknowledgments re same (.6); discussions w/ H. Blain re same (.2).	2.20	1,848.00
2/6/2020	Minerva, Benjamin	Prepare diligence user information spreadsheet.	1.80	774.00



April 30, 2020
Invoice #: 798237
072952-00001
Page 8

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Blain, Hunter	Revise protective order list and verify individuals (0.6), call with C. Gange re same (0.2).	0.80	468.00
2/7/2020	Gange, Caroline	Organize access for view-only designees (.5); emails and calls w/ DPW, AHC members re same (1.0), call with H. Blain re same (.2).	1.70	1,428.00
2/10/2020	Ringer, Rachael L.	Emails with AHC professionals re: info sharing order (.3).	0.30	345.00
2/10/2020	Khvatkaya, Mariya	Review revised memo on tax issues (0.8); review tax issues list (0.1).	0.90	814.50
2/11/2020	Stoopack, Helayne O.	Review FTI presentation re: diligence update (1); mark-up draft memo re: tax issues(1.2).	2.20	2,365.00
2/12/2020	Bessonette, John	Review and reply to emails w/ FTI diligence (.3).	0.30	367.50
2/12/2020	Eckstein, Kenneth H.	Correspond with AHC professionals re diligence issues.	1.50	2,250.00
2/12/2020	Greenberg, Mayer	Review memo and prepare for tax call (.8); emails with other tax counsel re tax diligence (.2).	1.00	1,325.00
2/12/2020	Ringer, Rachael L.	Emails with AHC professionals re: KPMG protocol (.3).	0.30	345.00
2/12/2020	Kontorovich, Ilya	Review agreement re: autoinjector.	0.10	90.50
2/12/2020	Khvatkaya, Mariya	Review/revise tax memo re: tax analysis.	0.30	271.50



April 30, 2020
 Invoice #: 798237
 072952-00001
 Page 9

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/13/2020	Eckstein, Kenneth H.	Call w/ D. Molton re diligence issues (0.5); call w/ AHC professionals re diligence issues (0.7); review FTI materials and correspondence w/ AHC professionals re diligence issues (0.8).	2.00	3,000.00
2/13/2020	Greenberg, Mayer	Call with B. Curran at DPW and H. Stoopack re various tax issues (.5); attend portion of AHC tax team call re same (.4); e-mails w/ KL tax team re DPW call (.3); review and suggest revisions to tax memo (.8).	2.00	2,650.00
2/13/2020	Stoopack, Helayne O.	Prepare for (0.2) and attend call with M. Greenberg, B. Curran (DPW) re: tax issues (0.5) ; diligence call w/ AHC professionals re: trusts (1.3); attend AHC Tax Advisors call re tax diligence (0.9); revise memo re: tax issues(0.8).	3.70	3,977.50
2/13/2020	Khvatkaya, Mariya	Prepare for (0.1) and attend portion of (0.9) AHC tax advisors call; revise tax memo (1.4).	2.40	2,172.00
2/13/2020	Gange, Caroline	Emails w/ DPW and AHC members re view only data room.	0.60	504.00
2/14/2020	Greenberg, Mayer	Review e-mails from Brown Rudnick re revised memo on tax issues.	0.50	662.50
2/14/2020	Khvatkaya, Mariya	Review emails from Brown Rudnick re: tax issues memo.	0.20	181.00
2/14/2020	Gange, Caroline	Emails w/ AHC members re view-only data room.	0.30	252.00



April 30, 2020
 Invoice #: 798237
 072952-00001
 Page 10

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/17/2020	Greenberg, Mayer	Review impact of tax issues (0.4); emails w/ KL team re same (0.1).	0.50	662.50
2/17/2020	Gange, Caroline	Emails w/ DPW and AHC members re view-only data rooms.	0.30	252.00
2/18/2020	Bessonette, John	Review/revise FTI autoinjector presentation (.5); call with AHC professionals re autoinjector agreement (.6); further review of materials for AHC distribution re autoinjector (.5); call with diligence subcommittee re autoinjector (1.0).	2.60	3,185.00
2/18/2020	Rosenbaum, Jordan M.	Attend call with FTI re autoinjector diligence (.6); review autoinjector agreement (.3).	0.90	1,080.00
2/18/2020	Greenberg, Mayer	Discussion with H. Stoopack and M. Khvatskaya re tax items and diligence calls (0.5); review e-mails re tax review of diligence documents (0.1).	0.60	795.00
2/18/2020	Ringer, Rachael L.	Attend portion of diligence call with AHC professionals re: autoinjector (.3), emails with Sacklers re: side letter (.2).	0.50	575.00
2/18/2020	Stoopack, Helayne O.	Prepare for (0.3) and attend meeting with M. Greenberg, M. Khvatskaya re tax issues (0.5); follow up review of diligence issues (0.5).	1.30	1,397.50
2/18/2020	Khvatskaya, Mariya	Prepare for (1.0) and attend meeting with M. Greenberg, H. Stoopack re: tax issues, diligence (0.5).	1.50	1,357.50



April 30, 2020
 Invoice #: 798237
 072952-00001
 Page 11

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Gange, Caroline	Emails w/ DPW and AHC members re access to view-only data rooms.	0.40	336.00
2/19/2020	Greenberg, Mayer	Review and consider KPMG protocol as related to AHC access to diligence (.8); call with M. Khavtskaya, H. Stoopack, R. Ringer, FTI and BR re changes to draft protocol (.5).	1.30	1,722.50
2/19/2020	Bessonette, John	Review emails from FTI re Nalmefene agreement (0.2).	0.20	245.00
2/19/2020	Stoopack, Helayne O.	Prepare for (0.2) and attend call with M. Greenberg, M. Khavtskaya, R. Ringer, FTI, BR re changes to protocol (0.5); review KPMG protocol (0.7); emails w/ AHC Tax group re: same (0.4).	1.80	1,935.00
2/19/2020	Khavtskaya, Mariya	Prepare for (0.3) and attend call with M. Greenberg, H. Stoopack, R. Ringer, FTI, and BR tax re: tax issues (0.5); review the KPMG protocol (1.2).	2.00	1,810.00
2/19/2020	Gange, Caroline	Emails w/ DPW re information sharing (0.2), arrange dial-in for 2/21 hearing (0.1).	0.30	252.00
2/20/2020	Ringer, Rachael L.	Emails with KL tax team re: KPMG information sharing issues (.2), call with Debtors re: same (.2), review procedures re: same (.3); attend diligence call with Sacklers, UCC, etc. re: email discovery (1.0), call with E. Vonnegut re: KPMG diligence sharing (.3).	2.00	2,300.00



April 30, 2020
Invoice #: 798237
072952-00001
Page 12

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/20/2020	Eckstein, Kenneth H.	Prepare for hearing re KPMG Protocol (0.5).	0.50	750.00
2/20/2020	Greenberg, Mayer	E-mail/discussions with R Ringer, M Khavtskaya, H Stoopack re KPMG protocol (.5); review and comment on proposed revisions to protocol (1.4).	1.90	2,517.50
2/20/2020	Stoopack, Helayne O.	Call and emails w/ M. Greenberg, M. Khavtskaya, AHC Tax Group re: KPMG Protocol (0.5); mark-up of same (0.8).	1.30	1,397.50
2/20/2020	Khavtskaya, Mariya	Review and revise KPMG protocol (.9); correspondence re: same with M. Greenberg and H. Stoopack (.3).	1.20	1,086.00
2/21/2020	Greenberg, Mayer	Review hearing decision regarding KPMG protocol.	0.30	397.50
2/21/2020	Khavtskaya, Mariya	Review the hearing outcome re: KPMG protocol.	0.40	362.00
2/21/2020	Gange, Caroline	Emails w/ Debevoise and Houlihan re information sharing.	0.60	504.00
2/24/2020	Greenberg, Mayer	Draft KL tax team emails re tax issues.	0.20	265.00
2/24/2020	Gange, Caroline	Emails w/ Debevoise and AHC re information sharing.	0.30	252.00
2/26/2020	Greenberg, Mayer	Emails/discussions re tax issues with M. Khavtskaya.	0.30	397.50
2/26/2020	Khavtskaya, Mariya	Discuss the outstanding tax diligence issues for the upcoming tax call with M. Greenberg.	0.30	271.50



April 30, 2020
Invoice #: 798237
072952-00001
Page 13

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/27/2020	Greenberg, Mayer	Participate with FTI and BR on weekly tax call (0.5); draft email with comments to agenda for meeting w/ KL bankruptcy group (0.3); meeting and discussion with M. Khvatskaya and H. Stoopack re tax issues to be discussed with Bankruptcy Dep't (0.5).	1.30	1,722.50
2/27/2020	Stoopack, Helayne O.	AHC Tax Professionals call re: open issues (0.5); disc. w/ M. Greenberg, M. Khvatskaya re: tax issues to be discussed with KL bankruptcy group (0.5).	1.00	1,075.00
2/27/2020	Khvatskaya, Mariya	Prepare for (0.2) and attend call with BR and FTI re: tax status (0.5); meeting with M. Greenberg and H. Stoopack re: agenda for meeting with bankruptcy colleagues re tax work streams (0.5); prepare an agenda and list of tax issues and work streams (0.8).	2.00	1,810.00
2/28/2020	Khvatskaya, Mariya	Review FTI diligence updates (.3).	0.30	271.50
TOTAL			108.90	\$120,312.00



April 30, 2020
Invoice #: 798237
072952-00003
Page 14

Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	12.00	\$14,700.00
Eckstein, Kenneth H.	Partner	4.20	6,300.00
Ringer, Rachael L.	Partner	8.80	10,120.00
Rosenbaum, Jordan M.	Partner	0.80	960.00
Blabey, David E.	Counsel	2.90	3,045.00
Blain, Hunter	Associate	2.60	1,521.00
Gange, Caroline	Associate	12.80	10,752.00
Kontorovich, Ilya	Associate	0.90	814.50
TOTAL FEES		45.00	\$48,212.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2020	Gange, Caroline	Review lease motion and emails (.8); draft summary update email re same (1.1).	1.90	\$1,596.00
2/4/2020	Gange, Caroline	Emails w/ DPW and FTI re autoinjector and lease motion diligence.	0.30	252.00
2/6/2020	Ringer, Rachael L.	Call with DPW re: Nalmefene Autoinjector agreement/motion (.9).	0.90	1,035.00



April 30, 2020
Invoice #: 798237
072952-00003
Page 15

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/6/2020	Gange, Caroline	Attend portion of call w/ Company & UCC re autoinjector agreement.	0.60	504.00
2/12/2020	Ringer, Rachael L.	Call with Akin re: autoinjector position (.3), review summary of motion re: same (.3).	0.60	690.00
2/12/2020	Bessonette, John	Review Nalmefene agreement (0.8); emails re same (0.1).	0.90	1,102.50
2/12/2020	Blain, Hunter	Review nalmefene development pleading (0.3), summarize same for distribution to AHC (0.4).	0.70	409.50
2/13/2020	Bessonette, John	Review Nalmefene diligence and agreement (2.5); emails w/ FTI re same (0.5); circulate summary of issues and analyses to AHC professionals (0.4); review and reply to emails from AHC professionals re same (0.3).	3.70	4,532.50
2/14/2020	Bessonette, John	Prep for call on Nalmefene agreement (0.4); call with FTI and HL re autoinjector agreement diligence (0.7), circulate update email to KL team re same (0.3); follow up with DPW re same (0.4); review issues and prepare talking points re same (1.5); emails with DPW re same (0.5).	3.80	4,655.00
2/16/2020	Bessonette, John	Emails with Debtors and AHC advisors regarding Nalmefene agreement diligence.	0.30	367.50



April 30, 2020
 Invoice #: 798237
 072952-00003
 Page 16

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/17/2020	Bessonette, John	Prepare for (0.4) and attend (0.7) call with Debtor advisors and AHC advisors on Nalmefene autoinjector agreement; review agreement (1.6); review emails from FTI re same (0.1).	2.80	3,430.00
2/17/2020	Rosenbaum, Jordan M.	Attend call with FTI and DPW re autoinjector agreement (0.7), further review of autoinjector agreement (0.1).	0.80	960.00
2/19/2020	Ringer, Rachael L.	Call with J. Rice re: nalmefene autoinjector agreement (.8), follow-up with M. Diaz re: same (.3), call with Dechert re: same (.2), emails with AHC professionals re: same (.3).	1.60	1,840.00
2/19/2020	Eckstein, Kenneth H.	Review recent case filings (0.2); o/c re same (0.4), review autoinjector motion (0.4).	1.00	1,500.00
2/19/2020	Blabey, David E.	Discuss autoinjector pleading with R. Ringer and C. Gange.	0.20	210.00
2/19/2020	Gange, Caroline	Prepare draft autoinjector response pleading (2.8); emails and discussions w/ FTI re same (.3); review FTI documents re same (.7).	3.80	3,192.00
2/20/2020	Ringer, Rachael L.	Call with Debtors re: autoinjector motion (.5), review/revise pleadings re: same (1.5), revise email update to clients re: same (.3), emails with AHC members re: same (.4), emails with DPW re: same (.3), correspondence with D. Blabey re: same (.3), discs with C. Gange re: same (.2).	3.50	4,025.00



April 30, 2020
 Invoice #: 798237
 072952-00003
 Page 17

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/20/2020	Eckstein, Kenneth H.	Review Autoinjector motion and AHC issues (0.2); o/c re same (0.4); call w/ DPW re Autoinjector motion (0.5); review and comment on draft pleading (0.6).	1.70	2,550.00
2/20/2020	Blabey, David E.	Edit draft statement re nalmefene motion (1); call with DPW, K. Eckstein, R. Ringer re same (.5); further edits to statement (.5).	2.00	2,100.00
2/20/2020	Blain, Hunter	Review emails regarding hearing on autoinjector and lease agreements (0.1).	0.10	58.50
2/20/2020	Gange, Caroline	Review/revise autoinjector pleading (2.6); discussions w/ R. Ringer re same (.2); call w/ DPW re same (.5); review UCC and NCSG responses to same (1.0), prepare materials for 2/21 hearing (.4).	4.70	3,948.00
2/21/2020	Ringer, Rachael L.	Attend hearing re: autoinjector, lease, KPMG retention (0.9), follow-up meeting with AHC members re: same (.5), prepare for hearing re: same (.8).	2.20	2,530.00
2/21/2020	Bessonette, John	Review and reply to emails from FTI re hearing on autoinjector agreement and case updates.	0.50	612.50
2/21/2020	Eckstein, Kenneth H.	Prepare for (0.1) and attend court hearing re KPMG protocol, autoinjector (0.9) follow-up client conference re: same (.5).	1.50	2,250.00
2/21/2020	Blabey, David E.	Attend portion of autoinjector and lease hearing telephonically.	0.70	735.00



April 30, 2020
Invoice #: 798237
072952-00003
Page 18

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2020	Blain, Hunter	Prepare for (0.2) and telephonically attend hearing re autoinjector, lease, KPMG retention (0.9), summarize same hearing for distribution to AHC (0.7).	1.80	1,053.00
2/21/2020	Kontorovich, Ilya	Telephonically attend hearing Re KPMG retention for tax issues.	0.90	814.50
2/21/2020	Gange, Caroline	Prepare for (0.1) and attend hearing re lease and autoinjector motions (0.9); follow-up meeting with AHC re same (.5).	1.50	1,260.00
TOTAL			45.00	\$48,212.50



April 30, 2020
Invoice #: 798237
072952-00004
Page 19

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	9.90	\$14,850.00
Ringer, Rachael L.	Partner	12.00	13,800.00
Blabey, David E.	Counsel	3.30	3,465.00
Blain, Hunter	Associate	0.50	292.50
Gange, Caroline	Associate	0.80	672.00
Minerva, Benjamin	Paralegal	2.90	1,247.00
TOTAL FEES		29.40	\$34,326.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Minerva, Benjamin	Coordinate organization of hearing transcripts.	0.20	\$86.00
2/5/2020	Ringer, Rachael L.	Discussion with M. Cyganowski re: mediation order (.3), review emails from S. Gilbert re: mediation order (.5), further emails with AHC professionals re: coordinating same (.5).	1.30	1,495.00
2/7/2020	Ringer, Rachael L.	Call with S. Gilbert re: mediation order/motion (.3), draft update to AHC re: same (.3), emails with S. Gilbert re: same (.2).	0.80	920.00
2/7/2020	Eckstein, Kenneth H.	Review/revise mediation order (0.8).	0.80	1,200.00



April 30, 2020
Invoice #: 798237
072952-00004
Page 20

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Gange, Caroline	Review precedent re mediation order (.2); review revised mediation motion/order (.6).	0.80	672.00
2/9/2020	Ringer, Rachael L.	Review/revise mediation order (.7), discussion with D. Blabey re: same (.3), review precedent re: same (.4), incorporate comments from G. Cicero re: same (.3), review UCC comments to same (.2).	1.90	2,185.00
2/9/2020	Blabey, David E.	Review and comment on R. Ringer edits to debtors' proposed mediation order (.4); discuss same w/ R. Ringer. (.3).	0.70	735.00
2/10/2020	Eckstein, Kenneth H.	Conf call w/ AHC professionals re mediation order and issues (0.5); review order and comment re same (0.2).	0.70	1,050.00
2/10/2020	Blabey, David E.	Call with Ad Hoc Committee professionals re debtors' proposed mediation order (0.5); revise same (0.5).	1.00	1,050.00
2/11/2020	Eckstein, Kenneth H.	Conf call w/ Sackler Parties, A. Preis re mediation order (0.4); review revisions to mediation order and comment (0.7).	1.10	1,650.00
2/12/2020	Eckstein, Kenneth H.	Review mediation order and issue (0.6).	0.60	900.00
2/13/2020	Ringer, Rachael L.	Coordinate upcoming meetings with BR (.5), calls (x2) with DPW re: mediation order/motion (1.5), corr. with K. Eckstein re same (.6).	2.60	2,990.00
2/13/2020	Blabey, David E.	Exchange emails with K. Eckstein re case issues, open items.	0.40	420.00



April 30, 2020
Invoice #: 798237
072952-00004
Page 21

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Ringer, Rachael L.	Coordinate schedules re: upcoming meetings (.5), revise mediation order (.3), finalize edits to same (.6).	1.40	1,610.00
2/18/2020	Blabey, David E.	Review and provide edits to revised mediation order.	1.20	1,260.00
2/19/2020	Ringer, Rachael L.	Call with AHC professionals and A. Troop re: mediation order (.5), call with DPW, Akin, A. Troop, AHC professionals re: mediation order (1.5).	2.00	2,300.00
2/19/2020	Eckstein, Kenneth H.	Review mediation order and motion (0.6); conf call w/ professionals re comments to order/motion (1.5).	2.10	3,150.00
2/19/2020	Minerva, Benjamin	Calls with CourtCall re: 2/21 hearing line (0.3); emails with C. Gange re: same (0.1); prepare electronic device form for 2/21 hearing (0.3).	0.70	301.00
2/20/2020	Ringer, Rachael L.	Call w/ AHC professionals re: mediation order (.3).	0.30	345.00
2/20/2020	Eckstein, Kenneth H.	Review mediation motion and order (0.7); call w/ A. Preis, A. Troop, D. Molton re comments to same (1.3); conf call w/ AHC professionals re comment (0.7); revise order (0.8).	3.50	5,250.00
2/20/2020	Blain, Hunter	Prepare materials for 2/21 hearing (0.4) coordinate with B. Minerva re same (0.1).	0.50	292.50



April 30, 2020
Invoice #: 798237
072952-00004
Page 22

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/20/2020	Minerva, Benjamin	Prepare electronic device form for 2/21 hearing (0.2); emails and calls with chambers re: same (0.2). Update and organize internal records re: court filings (0.2); prepare binders and documents for 2/21 hearing (1.0); calls and emails with H. Blain re: same (0.1).	1.70	731.00
2/24/2020	Eckstein, Kenneth H.	Correspond w/ DPW re mediation order (0.3); review recent case correspondence and pleadings (0.5); call w/ A. Troop re mediation order (0.3).	1.10	1,650.00
2/25/2020	Ringer, Rachael L.	Call with DPW re: mediation order (.5), pre-call with A. Troop re: same (.7), discussions with K. Eckstein re: same (.5).	1.70	1,955.00
2/25/2020	Minerva, Benjamin	Emails with Veritext re: 2/21 hearing transcript (0.1); register check re: same (0.2).	0.30	129.00
TOTAL			29.40	\$34,326.50



April 30, 2020
Invoice #: 798237
072952-00006
Page 23

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	2.30	\$2,645.00
Blain, Hunter	Associate	9.90	5,791.50
Gange, Caroline	Associate	10.50	8,820.00
Minerva, Benjamin	Paralegal	7.50	3,225.00
TOTAL FEES		30.20	\$20,481.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Ringer, Rachael L.	Review Gilbert fee statement (.2), call with K. Quinn re: same (.3), review FTI fees (.5), emails with C. Gange re: same (.2), calls (x2) with HL re: retention issues and engagement letter (.6).	1.80	\$2,070.00
2/4/2020	Blain, Hunter	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.5).	0.50	292.50
2/4/2020	Gange, Caroline	Review/revise AHC profs fee statements.	0.80	672.00
2/5/2020	Blain, Hunter	Review/revise December invoice for privilege/confidentiality issues and compliance with UST guidelines (1.4).	1.40	819.00



April 30, 2020
Invoice #: 798237
072952-00006
Page 24

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/5/2020	Gange, Caroline	Review/revise AHC professionals' fee statements (.8); discuss same w/ R. Ringer (.3).	1.10	924.00
2/5/2020	Minerva, Benjamin	Update December fee statement (1.6); file and serve Gilbert and Otterbourg December fee statement (0.4).	2.00	860.00
2/6/2020	Blain, Hunter	Review/revise December invoice for privilege/confidentiality issues and compliance with UST guidelines (1.1).	1.10	643.50
2/6/2020	Gange, Caroline	Review Dec. invoice for privilege/confidentiality issues and compliance with UST guidelines (3.6); review FTI December invoice (.3); discussions w/ R. Ringer re same (0.2).	4.10	3,444.00
2/7/2020	Gange, Caroline	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines.	2.20	1,848.00
2/10/2020	Blain, Hunter	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines (1), coordinate with B. Minerva re same (0.1).	1.10	643.50
2/10/2020	Minerva, Benjamin	Update December fee statement (1.1); emails with H. Blain re: same (0.2).	1.30	559.00
2/18/2020	Ringer, Rachael L.	Emails with DPW/Akin re: Houlihan engagement letter (.2).	0.20	230.00



April 30, 2020
Invoice #: 798237
072952-00006
Page 25

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Blain, Hunter	Discussions with C. Gange re first interim fee application (0.1), research re same (0.1).	0.20	117.00
2/18/2020	Gange, Caroline	Emails w/ R. Ringer and Purdue re payment of November fees (0.2); emails w/ H. Blain re first interim fee application (0.2).	0.40	336.00
2/20/2020	Blain, Hunter	Discussion with B. Minerva re January invoice and status of December invoice (0.1), communications with billing re same (0.1), discussions with R. Ringer and C. Gange re interim fee application (0.1), draft email to AHC professionals re same (0.2), review January expenses (0.1).	0.60	351.00
2/20/2020	Gange, Caroline	Review FTI final fee statement (.2); emails with AHC professionals re interim fee applications (.4).	0.60	504.00
2/20/2020	Minerva, Benjamin	File and serve December FTI fee statement.	0.40	172.00
2/21/2020	Blain, Hunter	Discussion with R. Ringer re December and January invoices (0.1).	0.10	58.50
2/24/2020	Blain, Hunter	Coordinate with B. Minerva re January bill and discussion with R. Ringer re current status of same (0.1).	0.10	58.50
2/24/2020	Minerva, Benjamin	Update January fee statement (0.8); calls and emails with H. Blain and billing re: same (0.3).	1.10	473.00



April 30, 2020
 Invoice #: 798237
 072952-00006
 Page 26

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/25/2020	Ringer, Rachael L.	Call with DPW re: HL retention (.3).	0.30	345.00
2/25/2020	Blain, Hunter	Coordinate with B. Minerva and billing re January invoice (0.1), review interim fee order regarding procedure (0.1), review December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.8), review January invoice for privilege/confidentiality issues and compliance with UST guidelines (0.2).	1.20	702.00
2/25/2020	Gange, Caroline	Emails w/ AHC re interim fee apps (.5); review precedent re same (.3).	0.80	672.00
2/25/2020	Minerva, Benjamin	Various emails with H. Blain and billing re: January invoice (0.3); organize interim fee application precedent (0.2).	0.50	215.00
2/26/2020	Blain, Hunter	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.3), review January invoice for privilege/confidentiality issues and compliance with UST guidelines (1.1).	1.40	819.00
2/26/2020	Gange, Caroline	Multiple emails and calls with AHC profs re interim fee statement procedures.	0.50	420.00
2/26/2020	Minerva, Benjamin	Update December fee statement (1.0); emails with H. Blain re: same (0.2).	1.20	516.00



April 30, 2020
Invoice #: 798237
072952-00006
Page 27

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/27/2020	Blain, Hunter	Review January invoice for privilege/confidentiality issues and compliance with UST guidelines (1.2).	1.20	702.00
2/27/2020	Minerva, Benjamin	Update January Invoice (0.8); correspond with H. Blain and billing re: same (0.2).	1.00	430.00
2/28/2020	Blain, Hunter	Draft third monthly fee statement (0.8), discussions with billing re December expenses (0.2).	1.00	585.00
TOTAL			30.20	\$20,481.50



April 30, 2020
Invoice #: 798237
072952-00007
Page 28

Emergency Financing

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	0.50	\$612.50
Eckstein, Kenneth H.	Partner	37.00	55,500.00
Greenberg, Mayer	Partner	0.20	265.00
Ringer, Rachael L.	Partner	45.40	52,210.00
Rosenbaum, Jordan M.	Partner	0.60	720.00
Blain, Hunter	Associate	1.60	936.00
Gange, Caroline	Associate	9.10	7,644.00
Khvatskaya, Mariya	Associate	0.30	271.50
TOTAL FEES		94.70	\$118,159.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Ringer, Rachael L.	Prepare for (.3) and attend call with Debtors/UCC re: ERF (1), follow-up discussions with AHC members and Debtors re: same (.5).	1.80	\$2,070.00
2/3/2020	Eckstein, Kenneth H.	Call w/ company and UCC re ERF (1.0).	1.00	1,500.00
2/4/2020	Ringer, Rachael L.	Emails with D. Molton and K. Eckstein re: ERF issues (.2).	0.20	230.00



April 30, 2020
Invoice #: 798237
072952-00007
Page 29

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Eckstein, Kenneth H.	Calls w/ AHC professionals re ERF (.5), review comment from McClay (.1); correspond with R. Ringer re same (0.2).	0.80	1,200.00
2/5/2020	Ringer, Rachael L.	Call with DPW re: ERF (.4), numerous emails with DPW re: same (.2), call with K. Eckstein re: same (.2), revise draft re: same (.4), lengthy emails to J. Guard re: same (1), call with J. Guard re: same (.3), draft summary of negotiating points on ERF (.3), emails with ERF working group re: same (.3), emails with AHC members re: same (.6).	3.70	4,255.00
2/5/2020	Eckstein, Kenneth H.	Call w/ E. Vonnegut re ERF (0.5), call with R Ringer re: same (0.2).	0.70	1,050.00
2/6/2020	Ringer, Rachael L.	Discussion with E. Vonnegut re: ERF proposal (.3), emails with AHC members re: same (.4), call with BR re: ERF (.4).	1.10	1,265.00
2/6/2020	Eckstein, Kenneth H.	Calls w/ E. Vonnegut re ERF (1.4); call w/ A. Troop re ERF issues (0.7).	2.10	3,150.00
2/7/2020	Eckstein, Kenneth H.	Call w/ A. Troop re ERF (0.4); call w/ A. Pries re ERF (0.4); correspond with AHC professionals re same (0.8); review memo to AHC re ERF issues (0.6); conf call w/ AHC Members re ERF, issues, next steps (1.2).	3.40	5,100.00



April 30, 2020
Invoice #: 798237
072952-00007
Page 30

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Ringer, Rachael L.	Draft email to DPW re: ERF (.6), corr. with K. Eckstein re: same (.5), call with DPW re: ERF updates/open issues (.7), further emails with AHC members re: same (.4), call with ERF working group re: ERF issues (1.2), emails with K. Eckstein re: same (.5), review ERF proposal from DPW (.3), emails with AHC re: same (.1), calls (x2) with AHC members re: same (.1).	4.40	5,060.00
2/7/2020	Gange, Caroline	Call w/ ERF subcommittee re ERF updates.	1.20	1,008.00
2/8/2020	Eckstein, Kenneth H.	Review draft revised ERF (1.2); comment on portions of same (1.5); follow-up calls and correspondence with AHC members/professionals re same (0.3).	3.00	4,500.00
2/9/2020	Eckstein, Kenneth H.	Call w/ ERF Subcommittee re: latest issues with ERF (.9); review memo re ERF issues (.8); c/w R. Ringer re same (0.2); call w/ A. Preis re ERF [2x] (0.7); correspond with AHC professionals and members re mark-ups of same (0.8).	3.40	5,100.00
2/9/2020	Ringer, Rachael L.	Revise issues list re: ERF per comments from D. Molton (.3), emails with AHC members re: same (.2), attend call with AHC members re: ERF issues and process (.9), follow-up call with A. Infinger re: same (.2), discussion with K. Eckstein re: same (.2).	1.80	2,070.00



April 30, 2020
Invoice #: 798237
072952-00007
Page 31

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/10/2020	Eckstein, Kenneth H.	Review and comment revised draft ERF (1.6); c/w R. Ringer re ERF issues (0.6); correspond w/ clients re ERF issues (0.7); call w/ A. Troop, D. Molton, McClay re same(0.7).	3.60	5,400.00
2/10/2020	Ringer, Rachael L.	Substantial revisions to ERF proposal (3.2), calls (x2) with E. Vonnegut re: same (.2), call with Brown Rudnick re: same (.1), follow-up call with K. Eckstein re: proposal (.6), emails with AHC members re: edits to same (.5), review/incorporate edits to ERF proposal (.4), further revise same (.7).	5.70	6,555.00
2/11/2020	Ringer, Rachael L.	Revise AHC ERF proposal (1.5), emails with AHC members re: same (.5), review edits to same (.6), emails with AHC professionals and DPW re: same (.2), calls with AHC members re: same (.3), finalize ERF proposal (1.0).	4.10	4,715.00
2/12/2020	Ringer, Rachael L.	Emails with AHC members re: ERF status (.3), emails with DPW and AHC professionals re: same (.2).	0.50	575.00
2/12/2020	Eckstein, Kenneth H.	Review ERF revisions (0.6), o/c with R. Ringer re same (0.2).	0.80	1,200.00



April 30, 2020
 Invoice #: 798237
 072952-00007
 Page 32

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/13/2020	Ringer, Rachael L.	Call with E. Vonnegut re: ERF issues (.5), call with BR re: same (.8), conf with K. Eckstein re: same (.2) call with M. Cyganowski re: same (.8), follow-up with ERF working group re: same (.7), call with J. Guard re: same (.2), review emails from AHC members re: same (.2).	3.40	3,910.00
2/13/2020	Gange, Caroline	Discussions and emails w/ KL team re upcoming ERF meeting.	0.80	672.00
2/14/2020	Eckstein, Kenneth H.	Attend meeting w/ DOJ re ERF (3.0); Pre-meeting w/ clients to prep for ERF meeting (1.0); follow-up w/ R. Ringer, D. Molton re same (0.4).	4.40	6,600.00
2/14/2020	Ringer, Rachael L.	Attend portion of pre-meeting with AHC members re: ERF (.8), emails with AHC professionals re: same (.5).	1.30	1,495.00
2/14/2020	Blain, Hunter	Review hearing transcript re ERF guidance (1.5), summarize re same (0.1).	1.60	936.00
2/14/2020	Gange, Caroline	Call w/ AHC members re ERF proposal (2); draft update email/summary re same (.7); prepare for follow-up meeting re same (.2); prep call with AHC members re same (.8).	3.70	3,108.00
2/19/2020	Eckstein, Kenneth H.	Calls w/ DPW re ERF (0.6).	0.60	900.00
2/21/2020	Ringer, Rachael L.	Review ERF summary from Debtors (1.0), discuss same with K. Eckstein (.4).	1.40	1,610.00



April 30, 2020
 Invoice #: 798237
 072952-00007
 Page 33

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2020	Eckstein, Kenneth H.	Review DPW mark-up to ERF (0.7); c/w R. Ringer re same (0.4).	1.10	1,650.00
2/22/2020	Ringer, Rachael L.	Call with DPW and Akin re: open issues in ERF draft (1.6).	1.60	1,840.00
2/24/2020	Ringer, Rachael L.	Draft summary of ERF call for professionals (1.4), emails with AHC professionals re: same (.4), discussion with K. Eckstein re: same (.4).	2.20	2,530.00
2/24/2020	Eckstein, Kenneth H.	C/w R. Ringer re ERF meeting and issues (0.4).	0.40	600.00
2/25/2020	Eckstein, Kenneth H.	Call R. Budd re ERF (.3) correspond w/ AHC professionals re ERF meetings (0.5).	0.80	1,200.00
2/25/2020	Ringer, Rachael L.	Emails with AHC re: ERF update (.4).	0.40	460.00
2/25/2020	Eckstein, Kenneth H.	Call w/ A. Troop, D. Molton, M. Cyganowski re ERF (1.2); review case materials re same (0.6), correspond with AHC professionals re same (0.2).	2.00	3,000.00
2/26/2020	Rosenbaum, Jordan M.	Attend portion of meeting with DOJ re ERF proposal.	0.60	720.00
2/26/2020	Bessonette, John	Attend portion of DOJ call with AHC re ERF.	0.50	612.50
2/26/2020	Eckstein, Kenneth H.	Prep for (.5) and meet w/ DOJ re ERF (2); review ERF proposals (1.4); c/w R. Ringer re ERF (.5).	4.40	6,600.00



April 30, 2020
Invoice #: 798237
072952-00007
Page 34

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/26/2020	Ringer, Rachael L.	Review DPW ERF comparison (.3), draft email to AHC re: ERF updates (.6), call with A. Infinger re: ERF updates (.7), revise ERF comparison chart (.6). Prep for mtg with DOJ re ERF (.5), attend meeting with DOJ re ERF (2.0).	4.70	5,405.00
2/26/2020	Gange, Caroline	Telephonically attend meeting w/ DOJ re ERF.	2.00	1,680.00
2/27/2020	Ringer, Rachael L.	Attend ERF Summit at DPW (3.5), follow up discussions with P. Thurmond (.4), and D. Press (.7) re: same.	4.60	5,290.00
2/27/2020	Eckstein, Kenneth H.	Prep for (.5); and attend ERF meeting at DPW (3.5); follow up with AHC members re same (.5).	4.50	6,750.00
2/27/2020	Greenberg, Mayer	Draft emails for tax group re ERF/tax issues (0.2).	0.20	265.00
2/27/2020	Gange, Caroline	Telephonically attend portions of meeting with Debtors and UCC re ERF.	1.40	1,176.00
2/28/2020	Ringer, Rachael L.	Review/revise ERF proposal (1.0).	1.00	1,150.00
2/28/2020	Khvatkaya, Mariya	Review ERF proposal re: tax implications (.3).	0.30	271.50
2/29/2020	Ringer, Rachael L.	Further revise ERF proposal (1.5).	1.50	1,725.00
TOTAL			94.70	\$118,159.00



April 30, 2020
Invoice #: 798237
072952-00009
Page 35

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	3.30	\$4,042.50
Eckstein, Kenneth H.	Partner	7.20	10,800.00
Ringer, Rachael L.	Partner	18.10	20,815.00
Rosenbaum, Jordan M.	Partner	1.30	1,560.00
Blabey, David E.	Counsel	2.00	2,100.00
Blain, Hunter	Associate	4.80	2,808.00
Gange, Caroline	Associate	6.90	5,796.00
Khvatskaya, Mariya	Associate	1.20	1,086.00
Minerva, Benjamin	Paralegal	1.30	559.00
TOTAL FEES		46.10	\$49,566.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Minerva, Benjamin	Prepare documents for AHC meeting.	1.30	\$559.00
2/4/2020	Ringer, Rachael L.	Draft lengthy update to AHC members re: case updates, document production, lease issues, other debtor agreements (1.6), emails with AHC professionals re: updates to same (.6).	2.20	2,530.00



April 30, 2020
Invoice #: 798237
072952-00009
Page 36

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Gange, Caroline	Review AHC update emails from R. Ringer.	0.30	252.00
2/5/2020	Eckstein, Kenneth H.	Attend AHC conf call re: recent case issues and updates, including diligence update and ERF (1.2); review agenda and prep for same (0.4).	1.60	2,400.00
2/5/2020	Bessonette, John	Attend AHC call re: diligence updates (1.2).	1.20	1,470.00
2/5/2020	Eckstein, Kenneth H.	Correspond w/ AHC professionals re case issues (0.8).	0.80	1,200.00
2/5/2020	Ringer, Rachael L.	Emails with AHC counsel re: agenda and case updates (.6), prepare for and lead AHC call re: case updates, ERF, monitor, diligence, other updates (1.2), emails with AHC members re: follow-up w/ AHC members from same (.3), prep for and coordinate diligence subcommittee call (.3).	2.40	2,760.00
2/5/2020	Blabey, David E.	Attend portion of weekly AHC call (.3); disc same with R. Ringer (.1).	0.40	420.00
2/5/2020	Blain, Hunter	Attend AHC call regarding current case issues (1.2), follow up discussions with C. Gange (0.1), summarize AHC meeting (0.7).	2.00	1,170.00
2/5/2020	Gange, Caroline	Prep for (.4) and participate on AHC weekly call re: case issues, ERF, diligence (1.2).	1.60	1,344.00



April 30, 2020
Invoice #: 798237
072952-00009
Page 37

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/6/2020	Ringer, Rachael L.	Emails with AHC professionals re: updates for AHC (.4), emails with AHC re: same (.3).	0.70	805.00
2/11/2020	Rosenbaum, Jordan M.	Prepare for (0.1) and attend (1.2) call with diligence subcommittee re diligence updates.	1.30	1,560.00
2/11/2020	Ringer, Rachael L.	Call with diligence subcommittee re: diligence updates (1.2), prep for same with M. Diaz (.2), review deck re: same (.3), follow-up discussion with K. Eckstein re: same (.5).	2.20	2,530.00
2/11/2020	Bessonette, John	Prepare for (0.1) and attend (1.2) diligence subcommittee call and FA update.	1.30	1,592.50
2/11/2020	Eckstein, Kenneth H.	Attend conf call w/ Diligence Subcommittee (1.2).	1.20	1,800.00
2/11/2020	Blain, Hunter	Prepare for and telephonically attend diligence subcommittee meeting (1.2).	1.20	702.00
2/11/2020	Khvatkaya, Mariya	Attend due diligence subcommittee call re: tax diligence implications.	1.20	1,086.00
2/12/2020	Eckstein, Kenneth H.	AHC conf call re ERF updates and diligence updates (0.7); c/w R. Ringer re prep for call/agenda (0.4).	1.10	1,650.00



April 30, 2020
 Invoice #: 798237
 072952-00009
 Page 38

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/12/2020	Ringer, Rachael L.	Draft case updates and analysis to AHC members (2.6), draft agenda for AHC meeting (.3), prepare for AHC call (.4), attend/lead same re: ERF and diligence issues (.7), emails with AHC re: diligence updates/process (.9).	4.90	5,635.00
2/12/2020	Blabey, David E.	Attend AHC weekly call.	0.70	735.00
2/12/2020	Blain, Hunter	Prepare for (.1) and telephonically attend weekly AHC call re ERF updates and diligence update (0.7).	0.80	468.00
2/13/2020	Blain, Hunter	Discussions with C Gange re prior AHC and subcommittee meetings (0.1).	0.10	58.50
2/14/2020	Ringer, Rachael L.	Draft email to AHC members re: ERF, mediation order, lease motion, other open issues (.2), emails with AHC professionals re: same (.3), revise same and send to AHC members (.4).	0.90	1,035.00
2/18/2020	Ringer, Rachael L.	Attend call with non-consenting states re: case updates, upcoming motions (1.0), attend portion of diligence subcommittee call re: diligence issues/open issues (.6).	1.60	1,840.00
2/18/2020	Blain, Hunter	Prepare for and telephonically attend diligence subcommittee AHC call re autoinjector agreement (0.7).	0.70	409.50



April 30, 2020
 Invoice #: 798237
 072952-00009
 Page 39

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Gange, Caroline	Attend diligence subcommittee call re autoinjector motion (.9); review/revise FTI materials re same (.9).	1.80	1,512.00
2/19/2020	Bessonette, John	Attend portion of call with AHC (0.8).	0.80	980.00
2/19/2020	Ringer, Rachael L.	Emails with AHC professionals re: agenda for weekly call (.3), prepare for (.2) and attend/lead call re: same (.9), follow-up with K. Eckstein re: same (.2), emails with AHC re: additional updates (.3).	1.90	2,185.00
2/19/2020	Eckstein, Kenneth H.	Attend AHC conf call (.9); review agenda for same (.1); o/c to review and prep (0.4).	1.40	2,100.00
2/19/2020	Blabey, David E.	Attend weekly ad hoc committee call.	0.90	945.00
2/19/2020	Gange, Caroline	Attend ad hoc committee weekly call (.9); follow up meeting w/ R. Ringer and D. Blabey re same/autoinjector pleading (.3).	1.20	1,008.00
2/20/2020	Gange, Caroline	Draft email to AHC re autoinjector updates.	0.70	588.00
2/26/2020	Ringer, Rachael L.	Call w/ AHC states re: updates and prep for call with consenting states (.5), call with all consenting states re: case updates and next steps (.5).	1.00	1,150.00
2/26/2020	Eckstein, Kenneth H.	Meeting of Ad Hoc State group re status/updates (0.5); All State conference call re updates (0.5); prep for same (.1).	1.10	1,650.00



April 30, 2020
Invoice #: 798237
072952-00009
Page 40

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/28/2020	Ringer, Rachael L.	Review/ comment on AHC email update from C. Gange (.2); emails with C. Gange re: same (.1).	0.30	345.00
2/28/2020	Gange, Caroline	Draft updates for AHC re monitor affidavits and fee statements.	1.30	1,092.00
TOTAL			46.10	\$49,566.50



April 30, 2020
Invoice #: 798237
072952-00010
Page 41

Non-Working Travel

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	2.00	\$3,000.00
Ringer, Rachael L.	Partner	2.00	2,300.00
Gange, Caroline	Associate	2.00	1,680.00
TOTAL FEES		6.00	\$6,980.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2020	Ringer, Rachael L.	Travel to/from White Plains for hearing (2.0).	2.00	\$2,300.00
2/21/2020	Eckstein, Kenneth H.	Travel to/from White Plains (2).	2.00	3,000.00
2/21/2020	Gange, Caroline	Travel to/from White Plains for hearing.	2.00	1,680.00
TOTAL			6.00	\$6,980.00



April 30, 2020
Invoice #: 798237
072952-00011
Page 42

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	7.90	\$9,677.50
Eckstein, Kenneth H.	Partner	1.30	1,950.00
Ringer, Rachael L.	Partner	1.30	1,495.00
Rosenbaum, Jordan M.	Partner	1.60	1,920.00
Blabey, David E.	Counsel	5.80	6,090.00
Gange, Caroline	Associate	9.40	7,896.00
Kontorovich, Ilya	Associate	0.20	181.00
TOTAL FEES		27.50	\$29,209.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Bessonette, John	Prepare draft of transaction document checklist (2.5).	2.50	\$3,062.50
2/4/2020	Bessonette, John	Revise draft transaction document checklist (.8).	0.80	980.00
2/4/2020	Gange, Caroline	Prepare outline of plan confirmation procedures for AHC members.	3.30	2,772.00
2/5/2020	Rosenbaum, Jordan M.	Review of transaction documents and status.	0.20	240.00



April 30, 2020
 Invoice #: 798237
 072952-00011
 Page 43

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/5/2020	Ringer, Rachael L.	Emails/discussion with C. Gange re: plan outline, edits re: same (.4), further emails with C. Gange and D. Blabey re: same (.3).	0.70	805.00
2/5/2020	Bessonette, John	Emails with KL team re transaction documents (.4); review precedent RSAs and plan term sheets (.6); finalize draft document checklist (.6).	1.60	1,960.00
2/5/2020	Blabey, David E.	Review C. Gange memo on confirmation issues.	0.30	315.00
2/5/2020	Kontorovich, Ilya	Review draft transaction document checklist.	0.20	181.00
2/5/2020	Gange, Caroline	Review/revise outline overview of chapter 11 plan confirmation for AHC members (3.9); legal research for same (1.5).	5.40	4,536.00
2/6/2020	Blabey, David E.	Edit client memo on plan confirmation issues (5.5).	5.50	5,775.00
2/7/2020	Rosenbaum, Jordan M.	Attend call with DPW regarding next steps on RSA (0.3), call with R. Ringer re same (0.2).	0.50	600.00
2/7/2020	Bessonette, John	Call w/ DPW re RSA (.3) follow up confs/emails with R. Ringer, C. Gange, J. Rosenbaum re same (.6); review and revisions to document list (1.0).	1.90	2,327.50
2/7/2020	Ringer, Rachael L.	Prepare for (0.1) and attend (0.3), call with DPW re: next steps on RSA, follow-up with J. Rosenbaum, C. Gange re: same (0.2).	0.60	690.00



April 30, 2020
Invoice #: 798237
072952-00011
Page 44

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Eckstein, Kenneth H.	Attend call with DPW re RSA (.3); review RSA outline (.7).	1.00	1,500.00
2/7/2020	Gange, Caroline	Prepare for (0.2) and attend (0.3) call w/ DPW re RSA and transaction outline; follow-up with R. Ringer and J. Rosenbaum re same (.2).	0.70	588.00
2/10/2020	Rosenbaum, Jordan M.	Review of transaction documents and status.	0.70	840.00
2/10/2020	Bessonette, John	Update document checklist for signing of RSA and closing/effectiveness (0.8); finalize and circulate same (0.3).	1.10	1,347.50
2/14/2020	Rosenbaum, Jordan M.	Review transaction checklist.	0.20	240.00
2/25/2020	Eckstein, Kenneth H.	Call DPW re RSA issues (0.3).	0.30	450.00
TOTAL			27.50	\$29,209.50

Kramer Levin



May 20, 2020

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 800248
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through March 31, 2020.

Fees	\$370,398.50
Disbursements and Other Charges	2,836.76
Member Expenses – Transportation	27,004.83
Member Expenses – Lodging	17,703.64
Member Expenses – Meals	4,053.34
TOTAL BALANCE DUE	\$421,997.07

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000

KL4 2666482.6



May 20, 2020
Invoice #: 800248
072952
Page 2

MATTER SUMMARY

For professional services rendered through March 31, 2020 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$84,065.00	\$51,598.57	\$135,663.57
072952-00003	Business Operations	1,092.00	0.00	1,092.00
072952-00004	Case Administration	9,742.00	0.00	9,742.00
072952-00006	Employment and Fee Applications	55,730.50	0.00	55,730.50
072952-00007	Emergency Financing	113,551.00	0.00	113,551.00
072952-00008	Litigation	31,937.00	0.00	31,937.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	60,051.00	0.00	60,051.00
072952-00011	Plan and Disclosure Statement	14,230.00	0.00	14,230.00
Subtotal		370,398.50	51,598.57	421,997.07
TOTAL CURRENT INVOICE				\$421,997.07



May 20, 2020
Invoice #: 800248
072952-00003
Page 3

Asset Analysis and Recovery

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	7.80	\$9,555.00
Eckstein, Kenneth H.	Partner	1.40	2,100.00
Greenberg, Mayer	Partner	0.30	397.50
Ringer, Rachael L.	Partner	12.50	14,375.00
Rosenbaum, Jordan M.	Partner	3.30	3,960.00
Blabey, David E.	Counsel	1.80	1,890.00
Stoopack, Helayne O.	Counsel	3.80	4,085.00
Funke, Elise	Associate	16.30	12,551.00
Gange, Caroline	Associate	15.20	12,768.00
Khvatskaya, Mariya	Associate	3.50	3,167.50
Kontorovich, Ilya	Associate	4.10	3,710.50
Schinfield, Seth F.	Associate	2.00	2,080.00
Wanzenberg, Alexis	Associate	12.30	9,471.00
Minerva, Benjamin	Paralegal	6.90	2,967.00
Ranson, Jill L.	Other Tkpr	2.50	987.50
TOTAL FEES		93.70	\$84,065.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 4

Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Cab Fares	\$41.72
Court Call Fees	215.25
In-House/Meals	38.58
Meetings	1,684.03
Member Expenses - Meals	4,053.34
Member Expenses – Lodging	17,703.64
Member Expenses – Transportation	27,004.83
Photocopying	44.40
Telecommunication Charges	645.20
Westlaw Online Research	167.58
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$51,598.57

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Greenberg, Mayer	Review and comment on internal tax meeting agenda.	0.30	\$397.50
3/2/2020	Khvatksaya, Mariya	Revise the agenda for KL tax meeting.	0.40	362.00
3/3/2020	Bessonette, John	Emails with FTI re diligence (0.1); review diligence materials (0.4).	0.50	612.50



May 20, 2020
Invoice #: 800248
072952-00003
Page 5

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/3/2020	Gange, Caroline	Emails w/ Debevoise and AHC members re diligence updates.	0.60	504.00
3/4/2020	Ringer, Rachael L.	Emails with AHC members and professionals re: productions/information protocol (.4).	0.40	460.00
3/5/2020	Rosenbaum, Jordan M.	Review of FTI diligence updates.	0.30	360.00
3/5/2020	Ringer, Rachael L.	Emails with A. Troop re: diligence updates (.2).	0.20	230.00
3/6/2020	Rosenbaum, Jordan M.	Review of diligence materials from FTI (0.6); meeting with J. Bessonette re same (0.2).	0.80	960.00
3/6/2020	Bessonette, John	Meeting with J. Rosenbaum re diligence (0.2); follow up with A. Wanzenberg re diligence (0.1); meeting with I. Kontorovich re same (0.3); review and reply to diligence related emails with FTI and team (0.9).	1.50	1,837.50
3/6/2020	Wanzenberg, Alexis	Meeting with J. Bessonette regarding diligence (0.1).	0.10	77.00
3/6/2020	Kontorovich, Ilya	Discuss diligence process with J. Bessonette.	0.30	271.50
3/9/2020	Ringer, Rachael L.	Prepare for (.3) and attend call with full tax team re: open issues and tax diligence (1.3).	1.60	1,840.00
3/9/2020	Bessonette, John	Attend KL meeting re tax and other matters (1.3); review diligence, meet with J. Rosenbaum and A. Wanzenberg re same (.4); review and reply to emails regarding diligence (.8).	2.50	3,062.50



May 20, 2020
Invoice #: 800248
072952-00003
Page 6

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/9/2020	Rosenbaum, Jordan M.	Attend portion of meeting regarding review of tax structuring and analysis with M. Greenberg, J. Bessonette, R. Ringer, C. Gange (0.7); review of diligence w/ J. Bessonette and A. Wanzenberg (0.4).	1.10	1,320.00
3/9/2020	Stoopack, Helayne O.	Tc w/ M. Khavatskaya, M. Greenberg, R. Ringer, C. Gange, J. Bessonette re: tax issues.	1.30	1,397.50
3/9/2020	Gange, Caroline	Attend call w/ KL tax and corporate teams re tax diligence/memos and next steps.	1.20	1,008.00
3/9/2020	Khvatskaya, Mariya	Attend internal KL call with KL tax, bankruptcy and corporate (1.3); follow-up review re: tax structure memo (.4).	1.70	1,538.50
3/9/2020	Wanzenberg, Alexis	Meet with J. Rosenbaum and J. Bessonette to discuss diligence (0.4), review term sheet and related diligence (2.5).	2.90	2,233.00
3/10/2020	Rosenbaum, Jordan M.	Call with FTI regarding diligence review and Huron update re diligence.	0.40	480.00
3/10/2020	Kontorovich, Ilya	Review documents in data room.	0.40	362.00
3/10/2020	Wanzenberg, Alexis	Phone call with B. Bromberg, J. Rosenbaum and I. Kontorovich re: diligence (0.3), review diligence updates (3.0).	3.30	2,541.00
3/11/2020	Ringer, Rachael L.	Emails with FTI re: diligence status issues (.3).	0.30	345.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 7

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/11/2020	Stoopack, Helayne O.	Review email from FTI re diligence (0.6), call with other AHC tax professionals re same (0.3).	0.90	967.50
3/11/2020	Wanzenberg, Alexis	Review diligence updates and summarize re same (2.0).	2.00	1,540.00
3/11/2020	Khvatksaya, Mariya	Call with KL tax, BR tax and FTI regarding tax issues (.3).	0.30	271.50
3/11/2020	Gange, Caroline	Emails/discussions w/ DPW and FTI re info sharing with NCSG.	0.40	336.00
3/12/2020	Rosenbaum, Jordan M.	Call with FTI and HL regarding Huron diligence and production.	0.50	600.00
3/12/2020	Bessonette, John	Review diligence materials (0.5); emails with team re same (0.2); attend IAC diligence call (0.5).	1.20	1,470.00
3/12/2020	Kontorovich, Ilya	Review Huron diligence (1.8), call with FTI to discuss same (0.5).	2.30	2,081.50
3/12/2020	Wanzenberg, Alexis	Phone call with FTI to discuss legal diligence responses (0.5), review data room regarding outstanding items (3.0).	3.50	2,695.00
3/13/2020	Ringer, Rachael L.	Call with FTI and C. Gange re: information sharing (.4).	0.40	460.00
3/13/2020	Bessonette, John	Calls and emails w/ FTI re diligence (0.3); call w/ Norton Rose, FTI and KL to review open diligence items (0.5); review emails regarding diligence (0.4).	1.20	1,470.00
3/13/2020	Wanzenberg, Alexis	Call w/ FTI, Norton Rose and KL corporate to discuss diligence status .	0.50	385.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 8

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/13/2020	Gange, Caroline	Call w/ R. Ringer and FTI re information sharing protocol w/ Non-Consenting States (.4) and related follow-up re available platforms for hosting data (.3).	0.70	588.00
3/13/2020	Kontorovich, Ilya	Discuss diligence process with Huron and FTI (0.5); review diligence requests (0.6).	1.10	995.50
3/17/2020	Gange, Caroline	Review/organize Debtors' dataroom docs for KL team (.4).	0.40	336.00
3/18/2020	Ringer, Rachael L.	Emails with Sacklers re: information sharing (.3), call with DPW re: same (.3).	0.60	690.00
3/18/2020	Gange, Caroline	Emails w/ FTI, HL and NCSG re information sharing protocol (.2); call w/ DPW re information sharing (.4).	0.60	504.00
3/19/2020	Ringer, Rachael L.	Emails with AHC professionals re: information sharing/diligence presentations (.5).	0.50	575.00
3/19/2020	Stoopack, Helayne O.	Prepare for (0.2) and attend (0.3) AHC professionals Tax group call.	0.50	537.50
3/19/2020	Khvatkaya, Mariya	Call with KL tax, BR tax and FTI re tax updates (.3).	0.30	271.50
3/19/2020	Gange, Caroline	Emails w/ FTI and DPW re protocols and upcoming meetings w/ DOJ re diligence (.9).	0.90	756.00
3/20/2020	Ringer, Rachael L.	Emails with AHC professionals re: diligence discussions with the DOJ (.3), call with AHC professionals re: same (.5).	0.80	920.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 9

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/20/2020	Gange, Caroline	Emails w/ DPW, FTI and AHC members re information sharing protocols (.4).	0.40	336.00
3/20/2020	Gange, Caroline	Emails w/ AHC diligence subcommittee members re diligence status.	0.20	168.00
3/21/2020	Gange, Caroline	Emails w/ FTI and DPW re information sharing procedures.	0.30	252.00
3/22/2020	Gange, Caroline	Emails/calls w/ FTI and DPW re information sharing procedures.	1.20	1,008.00
3/23/2020	Ringer, Rachael L.	Draft email re: info sharing to AHC/NCSG (.8), emails with AHC professionals re: same (.5), call with K. Eckstein re: same (.3), emails with Milbank re: dataroom/documents (.3), coordinate w/ DOJ re: diligence information (.6), call with DPW re: diligence and designation and review email from C. Gange re: same (.5), prepare/email with A. Troop re: info sharing and related documents (.5).	3.50	4,025.00
3/23/2020	Eckstein, Kenneth H.	Correspond w/ DPW re information sharing protocol (0.4).	0.40	600.00
3/23/2020	Gange, Caroline	Review FTI materials re: diligence (.4); coordinate internally re KL view-only dataroom (.6); review Milbank dataroom and emails w/ Milbank re same (.7).	1.70	1,428.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 10

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/23/2020	Gange, Caroline	Call w/ FTI re diligence procedures (.2); call w/ DPW and FTI re information sharing protocol (.4); follow-up emails with DPW re same (.2); multiple emails w/ FTI, HL and R. Ringer re procedures for sharing diligence information with the NCSG and DOJ (.7).	1.50	1,260.00
3/24/2020	Rosenbaum, Jordan M.	Call regarding current tax structuring considerations with C. Gange and M. Khvatskya.	0.20	240.00
3/24/2020	Ringer, Rachael L.	Numerous emails with D. Molton re: DOJ meeting (.3).	0.30	345.00
3/24/2020	Stoopack, Helayne O.	Review FTI Business Plan Presentation.	0.70	752.50
3/24/2020	Khvatskaya, Mariya	Internal KL bankruptcy/corporate/tax update call (.2); prepare summary re same (.1).	0.30	271.50
3/24/2020	Gange, Caroline	Review Milbank dataroom documents.	0.30	252.00
3/24/2020	Minerva, Benjamin	Download Milbank data room docs for KL team (2.4).	2.40	1,032.00
3/25/2020	Bessonette, John	Attend portion of DOJ call (.6); calls and emails with team re same (.3).	0.90	1,102.50
3/25/2020	Stoopack, Helayne O.	Call with M. Khvatskaya re: IAC sale process (0.3); AHC tax group call (0.1).	0.40	430.00
3/25/2020	Funke, Elise	Review case materials re: ongoing diligence issues.	3.90	3,003.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 11

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Schinfeld, Seth F.	Reviewed the UCC's motion for formal discovery of the Initial Covered Sackler Persons under Rule 2004 (0.2); Emails with R. Ringer and E. Funke regarding the same (0.1).	0.30	312.00
3/25/2020	Khvatskaya, Mariya	Call with FTI and BR tax re: tax updates (.5).	0.50	452.50
3/25/2020	Gange, Caroline	Review UCC 2004 pleading (.2); summarize same (.3).	0.50	420.00
3/25/2020	Gange, Caroline	Coordinate re KL view-only data room (.2).	0.20	168.00
3/26/2020	Ringer, Rachael L.	Call with lit team re: open diligence issues, and related updates (.6).	0.60	690.00
3/26/2020	Blabey, David E.	Call with R. Ringer, C. Gange, S. Schinfeld, and E. Funke re diligence (0.6); draft email re same (0.1).	0.70	735.00
3/26/2020	Schinfeld, Seth F.	Call w/ R. Ringer, E. Funke, D. Blabey and C. Gange regarding UCC application for formal discovery and related issues (0.6); Emails with B. Minerva and E. Funke regarding related matters (0.2); reviewed the Debtors' Joinder to the UCC's request for 2004 discovery (0.1); emailed with R. Ringer regarding potential AHC's Joinder (0.2); Reviewed certain of the UCC's supplemental production requests to S. Baker (0.2).	1.30	1,352.00



May 20, 2020
 Invoice #: 800248
 072952-00003
 Page 12

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/26/2020	Gange, Caroline	Call with KL lit team re diligence process (0.6); prepare diligence materials for lit team (0.3).	0.90	756.00
3/26/2020	Funke, Elise	Call with KL team re: discovery next steps (.6).	0.60	462.00
3/26/2020	Minerva, Benjamin	Circulate diligence related docs to KL team (0.8); corr. with E. Funke, C. Gange and H. Blain re: same (0.2).	1.00	430.00
3/27/2020	Ringer, Rachael L.	Review/draft pleading re: 2004 discovery (.6), further review/revise same with comments from D. Blabey (.6), coordinate with Akin and C. Gange re: 2004 order (.5), coordinate with A. Troop re: order (0.2), call to Clerk re same (0.1), call to Akin re same (0.2), revise 2004 pleading (0.5), revise orders (0.4), prepare same for filing (0.2).	3.30	3,795.00
3/27/2020	Eckstein, Kenneth H.	Draft and revise letter to court re discovery (1.0).	1.00	1,500.00
3/27/2020	Blabey, David E.	Review and edit response to Rule 2004 motion.	1.10	1,155.00
3/27/2020	Gange, Caroline	Review/revise 2004 pleading and proposed order re same (2.2); emails w/ R. Ringer and D. Blabey and NCSG re same (0.4); emails w/ DPW and FTI re information sharing protocols (.3).	2.90	2,436.00
3/27/2020	Gange, Caroline	Review updated Milbank diligence.	0.30	252.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 13

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/27/2020	Funke, Elise	Confer with KL lit attys re: discovery review platforms (.8); draft summary of findings and recommendations re: discovery for bankruptcy team (.2), call with technology re review (.4), draft summary of call for KL team (.3).	1.70	1,309.00
3/27/2020	Minerva, Benjamin	Download and organize docs re: Milbank data room (0.5); file and serve AHC statement on Rule 2004 (2.0).	2.50	1,075.00
3/27/2020	Ranson, Jill L.	Correspondence w/ E. Funke re incoming data for review.	0.60	237.00
3/29/2020	Funke, Elise	Review research memoranda re: potential diligence/investigation topics.	2.50	1,925.00
3/30/2020	Funke, Elise	Continue reviewing memoranda re: potential diligence/investigation topics (1.8).	1.80	1,386.00
3/30/2020	Funke, Elise	Review case documents (1.1); call w/ J. Ranson re document review options (.2); call w/ N. Woods re document review options (.3).	1.60	1,232.00
3/30/2020	Schinfeld, Seth F.	Reviewed fraudulent transfer research memoranda (0.4).	0.40	416.00
3/30/2020	Funke, Elise	Call with J. Ranson re: document review options (.6).	0.60	462.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 14

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/30/2020	Minerva, Benjamin	Prepare production log (0.5); organize internal records re: productions (0.2); emails with E. Funke and C. Gange re: same (0.3).	1.00	430.00
3/30/2020	Ranson, Jill L.	Consultation with case team re incoming data for review and planning for data hosting.	1.90	750.50
3/31/2020	Funke, Elise	Call with B. Minerva re: discovery documents (.1); draft summary for atty team re: recommendation for doc review platform (.4), review case files re Purdue diligence (3.1).	3.60	2,772.00
TOTAL			93.70	\$84,065.00



May 20, 2020
Invoice #: 800248
072952-00003
Page 15

Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	1.30	\$1,092.00
TOTAL FEES		1.30	\$1,092.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/6/2020	Gange, Caroline	Review Debtors' draft Motion to retain cornerstone (.4) and Debtors' lease motion (.3).	0.70	\$588.00
3/7/2020	Gange, Caroline	Review Amended PO and lease motion (.6).	0.60	504.00
TOTAL			1.30	\$1,092.00



May 20, 2020
Invoice #: 800248
072952-00004
Page 16

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	1.30	\$1,950.00
Ringer, Rachael L.	Partner	0.70	805.00
Blain, Hunter	Associate	0.20	117.00
Funke, Elise	Associate	1.70	1,309.00
Gange, Caroline	Associate	1.80	1,512.00
Schinfeld, Seth F.	Associate	0.30	312.00
Kane, Wendy	Paralegal	0.40	168.00
Minerva, Benjamin	Paralegal	8.30	3,569.00
TOTAL FEES		14.70	\$9,742.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Ringer, Rachael L.	Attend (telephonically) hearing re: mediation order (.5), review AHC update re: same (.2).	0.70	\$805.00
3/2/2020	Eckstein, Kenneth H.	Call w/ Co-Counsel re case issues (0.7); review recently filed pleadings in bankruptcy case (0.5), correspond with R. Ringer re same (0.1).	1.30	1,950.00
3/2/2020	Gange, Caroline	Attend telephonic hearing on mediation order (.5); emails w/ R. Ringer re same (.1); draft summary update re same (.5).	1.10	924.00



May 20, 2020
 Invoice #: 800248
 072952-00004
 Page 17

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Kane, Wendy	Emails w/ R. Ringer re dial in line for hearing on mediator's motion (0.1); email D. Li for permission for live line (0.1); call to CourtCall to set up lines (0.2).	0.40	168.00
3/3/2020	Minerva, Benjamin	Update internal records re: court filings.	0.20	86.00
3/5/2020	Minerva, Benjamin	Update and organize internal records re: court filings (0.4).	0.40	172.00
3/12/2020	Minerva, Benjamin	Prepare documents for 3/16 AHC meeting/call.	1.80	774.00
3/13/2020	Minerva, Benjamin	Calls with CourtCall and courtroom deputy re: 3/18 hearing telephonic appearances.	0.40	172.00
3/16/2020	Minerva, Benjamin	Update internal records re: court filings (0.2); file and serve AHC Response to Motion to Extend PI (0.5).	0.70	301.00
3/17/2020	Gange, Caroline	Coordinate lines for upcoming hearing (.1); emails w/ AHC professionals re same (.3).	0.40	336.00
3/18/2020	Minerva, Benjamin	Download and organize documents from Debtors' data room.	4.60	1,978.00
3/20/2020	Blain, Hunter	Review amended order extending time to object to dischargability (0.2).	0.20	117.00
3/24/2020	Funke, Elise	Communicate with KL team regarding case status.	0.20	154.00
3/24/2020	Minerva, Benjamin	Register payment for 3/18 hearing transcript (0.2).	0.20	86.00



May 20, 2020
Invoice #: 800248
072952-00004
Page 18

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Gange, Caroline	Emails w/ lit team re background documents and case status (.3).	0.30	252.00
3/30/2020	Funke, Elise	Review open issues re: case status.	1.50	1,155.00
3/31/2020	Schinfeld, Seth F.	Reviewed March 2020 Amended Protective Order (0.3).	0.30	312.00
TOTAL			14.70	\$9,742.00



May 20, 2020
Invoice #: 800248
072952-00006
Page 19

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	12.10	\$13,915.00
Blabey, David E.	Counsel	1.00	1,050.00
Blain, Hunter	Associate	13.30	7,780.50
Gange, Caroline	Associate	34.20	28,728.00
Minerva, Benjamin	Paralegal	9.90	4,257.00
TOTAL FEES		70.50	\$55,730.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Ringer, Rachael L.	Emails with Houlihan re: engagement letter (.3), call with HL re: same (.5).	0.80	\$920.00
3/2/2020	Gange, Caroline	Review Gilbert December invoice (.3) and KL December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.4).	0.70	588.00
3/3/2020	Ringer, Rachael L.	Call with DPW re: fee examiner (.3).	0.30	345.00
3/4/2020	Blain, Hunter	Review December fee statement (0.5).	0.50	292.50



May 20, 2020
Invoice #: 800248
072952-00006
Page 20

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/4/2020	Minerva, Benjamin	Update December fee statement (.4); correspondence with H. Blain and billing re: same (.3).	0.70	301.00
3/5/2020	Gange, Caroline	Review/revise December bill for privilege and compliance with UST guidelines.	0.80	672.00
3/6/2020	Blain, Hunter	Discussions with R. Ringer and C. Gange re interim fee application, status of December and January invoices (.2).	0.20	117.00
3/6/2020	Gange, Caroline	Review/revise KL January invoice for privilege/confidentiality issues and compliance with UST guidelines (1.8); review KL December Fee Statement (.2); review AHC professionals invoices (.6); emails w/ AHC profs re same (.1); discussions w/ H. Blain re same (.2); prepare email for AHC re fee statements (.3).	3.20	2,688.00
3/6/2020	Minerva, Benjamin	Update January fee statement (.8); emails with C. Gange and billing re: same (.2).	1.00	430.00
3/7/2020	Ringer, Rachael L.	Call with Akin and DPW re: HL engagement letter (.8).	0.80	920.00
3/7/2020	Gange, Caroline	Review DPW markup of Houlihan engagement letter (.5); call w/ DPW and Akin re same (.8).	1.30	1,092.00
3/8/2020	Ringer, Rachael L.	Call with S. Burian re: HL engagement letter (.3).	0.30	345.00
3/9/2020	Blain, Hunter	Draft first interim fee application (1.6), review and revise same (.1).	2.70	1,579.50



May 20, 2020
 Invoice #: 800248
 072952-00006
 Page 21

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/9/2020	Gange, Caroline	Review/revise draft interim fee app (1.7); discussions w/ R. Ringer re same (.2); review January fee statements for AHC professionals (.1).	2.00	1,680.00
3/10/2020	Blain, Hunter	Review/revise first interim fee application (0.2), discussions with R. Ringer and C. Gange re same (0.1).	0.30	175.50
3/10/2020	Gange, Caroline	Review/revise KL first interim fee application (2.6); emails with AHC professionals re same (.3); emails w/ R. Ringer and H. Blain re first interim fee statement and January fee statement (.2); review AHC professionals' January fee statements (.2).	3.30	2,772.00
3/10/2020	Gange, Caroline	Emails w/ DPW and AHC members re Cornerstone retention.	0.30	252.00
3/12/2020	Blain, Hunter	Coordination with billing regarding December invoice and statement (0.1).	0.10	58.50
3/12/2020	Gange, Caroline	Review/revise KL December and January fee statements (.6); review AHC professionals' January fee statements and coordinate filing (.7); emails w/ R. Ringer and H. Blain re same (.3).	1.60	1,344.00
3/12/2020	Minerva, Benjamin	File and serve AHC professionals January fee statements.	0.50	215.00
3/13/2020	Gange, Caroline	Review AHC professionals' interim fee statements.	0.30	252.00



May 20, 2020
Invoice #: 800248
072952-00006
Page 22

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/14/2020	Ringer, Rachael L.	Review December fee statement for filing (1.4).	1.40	1,610.00
3/14/2020	Blain, Hunter	Finalize December Fee Statement (0.5).	0.50	292.50
3/14/2020	Gange, Caroline	Review December invoice for issues prior to filing.	0.40	336.00
3/15/2020	Ringer, Rachael L.	Revise fee application and remaining fee statements (2.6), numerous emails with C. Gange and H. Blain re: same (0.8), further revise fee app and emails with C. Gange re: same (.3).	3.70	4,255.00
3/15/2020	Blain, Hunter	Review and revise interim fee application (2.0), communications with R. Ringer and C. Gange re same (0.2), draft January fee statement (0.2).	2.40	1,404.00
3/15/2020	Gange, Caroline	Multiple revisions to AHC professionals' interim fee applications (3.6); emails with R. Ringer, H. Blain and AHC professionals re same (.8).	4.40	3,696.00
3/15/2020	Minerva, Benjamin	Update December fee statement.	0.70	301.00
3/16/2020	Ringer, Rachael L.	Finalize interim fee applications for KL (1.5) and all other AHC professionals (3.0).	4.50	5,175.00
3/16/2020	Blabey, David E.	Review and edit KL interim fee application.	1.00	1,050.00



May 20, 2020
Invoice #: 800248
072952-00006
Page 23

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/16/2020	Blain, Hunter	Revise first interim fee application for filing (3.8), correspondence with R. Ringer, C. Gange, and B. Minerva re fee filings and interim application (0.5).	4.30	2,515.50
3/16/2020	Gange, Caroline	Review/revise KL and other AHC professionals interim fee applications (7.3); calls and emails with R. Ringer and H. Blain re same (1.3); emails w/ AHC professionals re same (.4); draft email update to AHC professionals re same (.6); prepare interim fee statements for filing (.4).	10.00	8,400.00
3/16/2020	Minerva, Benjamin	Update and file December fee statement (.8); update and file January fee statement (0.5); prepare and file interim fee application (3.3); Corr. with KL team re: same (1.3); file other AHC professionals interim fee applications (0.8); serve fee statements and interim fee applications (0.3).	7.00	3,010.00
3/17/2020	Ringer, Rachael L.	Review revised engagement letter for Houlihan (.3).	0.30	345.00
3/18/2020	Gange, Caroline	Emails w/ HL re fee statement procedures (.2); emails w/ AHC professionals re same and LEDES data (.3).	0.50	420.00
3/19/2020	Gange, Caroline	Emails w/ HL re fee statement procedures.	0.20	168.00



May 20, 2020
Invoice #: 800248
072952-00006
Page 24

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/24/2020	Blain, Hunter	Review February invoice for privilege/confidentiality issues and compliance with UST guidelines.	0.30	175.50
3/25/2020	Blain, Hunter	Review/revise February bill for privilege/confidentiality issues and compliance with UST guidelines.	1.80	1,053.00
3/26/2020	Blain, Hunter	Coordinate with C. Gange and B. Minerva regarding February invoice.	0.20	117.00
3/27/2020	Gange, Caroline	Review/revise February invoice for compliance with UST guidelines and confidentiality issues.	2.80	2,352.00
3/31/2020	Gange, Caroline	Review February invoice for privilege/confidentiality and compliance with UST guidelines (2.3); email to Company re payment process (.1).	2.40	2,016.00
TOTAL			70.50	\$55,730.50



May 20, 2020
Invoice #: 800248
072952-00007
Page 25

Emergency Financing

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	30.90	\$46,350.00
Ringer, Rachael L.	Partner	40.00	46,000.00
Rosenbaum, Jordan M.	Partner	1.40	1,680.00
Blabey, David E.	Counsel	11.40	11,970.00
Blain, Hunter	Associate	3.00	1,755.00
Gange, Caroline	Associate	6.90	5,796.00
TOTAL FEES		93.60	\$113,551.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/1/2020	Eckstein, Kenneth H.	Review AHC ERF mark-up (0.9), correspond with KL team re same (0.3).	1.20	\$1,800.00
3/1/2020	Ringer, Rachael L.	Emails with AHC professionals re: ERF edits (.5).	0.50	575.00
3/2/2020	Eckstein, Kenneth H.	Review correspondence re ERF (0.6); c/w R. Ringer re same (0.2).	0.80	1,200.00
3/2/2020	Ringer, Rachael L.	Further revise ERF re: comments from AHC members (1.8), call with D. Molton and HHS re: ERF edits (.6), further revise same (0.2); call w/ K. Eckstein re same (.2).	2.80	3,220.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 26

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Gange, Caroline	Review emails from R. Ringer re ERF (0.2).	0.20	168.00
3/3/2020	Ringer, Rachael L.	Emails with A. Troop and K. Maclay re: ERF edits (.3), coordinate edits with HHS and emails with AHC professionals re: same (.5), call with HHS re: same (.5), further revise ERF (.9), finalize edits for sending to Debtors/UCC (.9), draft email to Debtors/UCC re: same (0.2), emails with AHC professionals re: same (.1).	3.40	3,910.00
3/3/2020	Eckstein, Kenneth H.	Review revised ERF (0.5), correspond w/ AHC professionals re same (0.2).	0.70	1,050.00
3/3/2020	Gange, Caroline	Review revised ERF proposal (.5); review emails from R. Ringer and subcommittee members re same (.7).	1.20	1,008.00
3/4/2020	Ringer, Rachael L.	Emails with AHC professionals re: ERF edits (.3); call w/ K. Eckstein re same (0.2).	0.50	575.00
3/4/2020	Eckstein, Kenneth H.	Review and revise ERF (0.4); c/w R. Ringer re same (0.2); calls w/ clients re same (0.2).	0.80	1,200.00
3/4/2020	Gange, Caroline	Review revised ERF proposal (.6); review NCSG mark-up of same (.4).	1.00	840.00
3/5/2020	Ringer, Rachael L.	Emails with A. Troop re: ERF (.3), discussion with D. Molton re: same (.3), call with A. Troop re: same (.9), email to AHC re: same (.7), discuss same with Caplan (.3), follow-up with A. Troop re: same (.2).	2.70	3,105.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 27

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/6/2020	Blain, Hunter	Discussions with C. Gange re ERF research (0.1).	0.10	58.50
3/6/2020	Gange, Caroline	Review emails from R. Ringer re NCSG ERF proposal (.3).	0.30	252.00
3/7/2020	Ringer, Rachael L.	Call with A. Troop and AHC counsel re: ERF edits (1.3).	1.30	1,495.00
3/8/2020	Ringer, Rachael L.	Call with E. Vonnegut re: ERF (.3).	0.30	345.00
3/9/2020	Ringer, Rachael L.	Emails with E. Vonnegut re: ERF (.2), call with M. Cyganowski re: same (.2), draft email to E. Vonnegut re: ERF (.5).	0.90	1,035.00
3/10/2020	Eckstein, Kenneth H.	Call w/ A. Preis re ERF (0.5); c/w R. Ringer re ERF (0.3).	0.80	1,200.00
3/10/2020	Ringer, Rachael L.	Draft email re: updates from NCSG (0.2), call with A. Troop re: same (.2), further revise ERF language for NCSG comments (0.6), continue reviewing/revising issues re: ERF (.2), conf. w/ K. Eckstein re: same (.3).	1.50	1,725.00
3/10/2020	Blain, Hunter	Legal research regarding ERF funds in bankruptcy (0.2).	0.20	117.00
3/19/2020	Ringer, Rachael L.	Call with E. Vonnegut re ERF (.4), emails with AHC members re: ERF (.2).	0.60	690.00
3/20/2020	Ringer, Rachael L.	Call with DOJ re: ERF comments and position (.6), follow-up with D. Molton re: same (.1); follow-up w/ K. Eckstein re same (0.2).	0.90	1,035.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 28

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/20/2020	Eckstein, Kenneth H.	Review ERF revisions (0.2), correspond with R. Ringer re same (0.3), correspond with A. Preis re same (0.3).	0.80	1,200.00
3/21/2020	Ringer, Rachael L.	Revise ERF per comments from AHC members (.7), emails with AHC professionals re: same (.4).	1.10	1,265.00
3/21/2020	Ringer, Rachael L.	Emails with AHC members re: edits to ERF (.3).	0.30	345.00
3/21/2020	Gange, Caroline	Review emails from AHC professionals re ERF updates.	0.30	252.00
3/22/2020	Ringer, Rachael L.	Revise ERF (0.5), emails with AHC re: same and re: edits to same (0.2), further revise ERF per comments from AHC members (0.5).	1.20	1,380.00
3/23/2020	Ringer, Rachael L.	Revise ERF (0.3), emails with AHC professionals re: same and re: next steps with Debtors/UCC (0.3), draft email to Debtors re: same (0.2).	0.80	920.00
3/23/2020	Eckstein, Kenneth H.	Review ERF open issues (1.2), communications w/ AHC professionals re same (0.2).	1.40	2,100.00
3/24/2020	Ringer, Rachael L.	Emails with K. Eckstein re: ERF (.3), prepare and send ERF email (0.2), revise ERF (.6), call with E. Vonnegut re: ERF (.6), call with K. Eckstein re: same (.5).	2.20	2,530.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 29

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/24/2020	Eckstein, Kenneth H.	Review and comment on revised ERF draft (0.9), c/w R. Ringer re same (0.5); call with A. Preis re ERF revisions (0.5); call with E. Vonnegut re ERF revisions (0.4); prep for DOJ ERF meeting and review agenda (0.4), call with D. Moulton re DOJ meeting re ERF (0.6).	3.30	4,950.00
3/24/2020	Blabey, David E.	Discuss draft pleading re ERF with K. Eckstein and R. Ringer.	0.60	630.00
3/25/2020	Rosenbaum, Jordan M.	Attend portion of call with DOJ and AHC re diligence and ERF (1.4).	1.40	1,680.00
3/25/2020	Eckstein, Kenneth H.	Call with E. Vonnegut re ERF (0.8); call with A. Preis re same (0.5); conference call with DOJ re ERF and case issues (2).	3.30	4,950.00
3/25/2020	Ringer, Rachael L.	Emails with AHC professionals re: ERF (.3), review/revise draft letter to Court re: same (0.3), begin drafting pleading re: ERF (.5); call with K. Eckstein re: ERF (.2), numerous emails with DPW re: same (.2).	1.50	1,725.00
3/25/2020	Ringer, Rachael L.	Attend portion of meeting with DOJ/AHC members re: case updates, diligence, ERF, other issues (1.4), call with K. Eckstein and M. Cyganowski re: updates re same (.5).	1.90	2,185.00
3/25/2020	Eckstein, Kenneth H.	Attend portion of meeting with DOJ re ERF, status conference, positions (1.4).	1.40	2,100.00



May 20, 2020
 Invoice #: 800248
 072952-00007
 Page 30

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Blabey, David E.	Draft pleading regarding AHC's proposal for an ERF (.4); attend portion of call with AHC and DOJ re ERF proposal (.8).	4.80	5,040.00
3/25/2020	Gange, Caroline	Prep for (.3) and attend meeting with DOJ re diligence, ERF, case updates (2).	2.30	1,932.00
3/26/2020	Ringer, Rachael L.	Draft/review notice re: ERF (1.9), call with E. Vonnegut and K. Eckstein re: ERF (.3), follow-up with K. Eckstein re: ERF (.3), revise notice to send to working group (.5). draft letter re: same (1.5), discussions with K. Eckstein re: same (0.7), review ERF comments from J. Guard (.2).	5.40	6,210.00
3/26/2020	Eckstein, Kenneth H.	Review and revise ERF pleading (1.4); follow up calls with AHC counsel re ERF issues, process (1.3).	2.70	4,050.00
3/26/2020	Blabey, David E.	Review and edit draft pleading regarding ERF (.6); call with AHC professionals re Debtors' discs with Chambers (.2) and disc same with R. Ringer and K. Eckstein (.4); draft letter to Chambers re same (1).	2.20	2,310.00
3/27/2020	Ringer, Rachael L.	Revise letter re: ERF status conference (0.4), emails with AHC professionals re: same (.2), further revise letter (.5), call with K. Eckstein re: letter (.5), further finalize ERF letter (0.6), numerous discussions with K. Eckstein re: same (.3).	2.50	2,875.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 31

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/27/2020	Eckstein, Kenneth H.	Review and revise pleading re ERF (1.5); call with E. Vonnegut re same (0.7), call with A. Preis re same (0.6), call with M. Huebner re same (0.7).	3.50	5,250.00
3/27/2020	Blabey, David E.	Review and edit draft of letter to Court re chambers conference (.6).	0.60	630.00
3/28/2020	Blabey, David E.	Emails with H. Blain and R. Ringer re prep for chambers conference.	0.20	210.00
3/28/2020	Blain, Hunter	Review court transcripts regarding discussions of the ERF.	1.10	643.50
3/29/2020	Ringer, Rachael L.	Draft email to K. Eckstein re: key documents on ERF (.7), call with K. Eckstein re: same (1.0), draft ERF talking points for K. Eckstein (.6), call with Debtors, Akin, AHC professionals, others re: prep for chambers conference (.6), follow-up re same with K. Eckstein re: same (.2).	3.10	3,565.00
3/29/2020	Eckstein, Kenneth H.	Review and revise ERF in preparation for upcoming chambers conference (0.7), call with M. Huebner re same (0.6), call with A. Preis re same (0.7), call with S. Gilbert re same (0.6), Call with D. Molton re same (0.6); review materials and prepare for chambers conference (2.0), correspond with R. Ringer and AHC professionals re same (0.4).	5.60	8,400.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 32

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/29/2020	Blabey, David E.	Review and edit draft talking points for chambers conference re ERF (.2); call with R. Ringer and K. Eckstein re prep for chambers conference (1.1).	1.30	1,365.00
3/29/2020	Blain, Hunter	Research transcripts regarding ERF discussions.	1.60	936.00
3/30/2020	Eckstein, Kenneth H.	Prep for ERF chambers conference (1.8); participate in chambers conference (1.2); review Judge correspond re ERF (0.3), calls with M. Huebner, D. Molton, S. Gilbert re same (1.3).	4.60	6,900.00
3/30/2020	Ringer, Rachael L.	Prepare talking points for K. Eckstein re: ERF (.4), follow-up call with K. Eckstein re: same (.4), attend chambers conference (1.2), follow-up session with AHC professionals re same (.5), emails with AHC professionals re: same (.2).	2.70	3,105.00
3/30/2020	Blabey, David E.	Attend chambers conference re ERF (1.2); follow up call with AHC professionals re same (.4); review email from Court re same (.1).	1.70	1,785.00
3/30/2020	Gange, Caroline	Attend telephonic status conference re ERF (1.2); review opinion from Judge Drain re same (0.2); review emails from R. Ringer re same (0.2).	1.60	1,344.00



May 20, 2020
Invoice #: 800248
072952-00007
Page 33

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/31/2020	Ringer, Rachael L.	Draft email update re: ERF (0.3), emails with K. Eckstein re: same (.5), further emails with K. Eckstein re: same (.3), call with E. Vonnegut and K. Eckstein re: ERF follow-up (.4), call with M. Cyganowski re: same (.4).	1.90	2,185.00
TOTAL			93.60	\$113,551.00



May 20, 2020
Invoice #: 800248
072952-00008
Page 34

Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	7.20	\$10,800.00
Ringer, Rachael L.	Partner	6.90	7,935.00
Blabey, David E.	Counsel	2.30	2,415.00
Blain, Hunter	Associate	3.10	1,813.50
Gange, Caroline	Associate	7.30	6,132.00
Kontorovich, Ilya	Associate	2.70	2,443.50
Schinfeld, Seth F.	Associate	0.30	312.00
Minerva, Benjamin	Paralegal	0.20	86.00
TOTAL FEES		30.00	\$31,937.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/3/2020	Eckstein, Kenneth H.	Call w/ M. Huebner re Stay, other case issues (0.4); correspond w/ counsel re stay issues (0.4); review pleadings re stay (0.3); corr. w/ AHC professionals re same (0.3).	1.40	\$2,100.00
3/4/2020	Gange, Caroline	Review Debtors stay extension motion and related papers (.6); draft/revise summary update re same (.9); emails w R. Ringer re same (.2).	1.70	1,428.00



May 20, 2020
Invoice #: 800248
072952-00008
Page 35

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/11/2020	Eckstein, Kenneth H.	Review stay/injunction issues (0.7), call with M. Huebner re same (0.3), o/c re same (.3).	1.30	1,950.00
3/11/2020	Ringer, Rachael L.	Emails with G. Cicero, C. Gange re: lift stay motion (.5).	0.50	575.00
3/11/2020	Gange, Caroline	Review NY plaintiff's stay relief motion (.4); summarize same (.2).	0.60	504.00
3/13/2020	Ringer, Rachael L.	Emails with AHC professionals re: recent stay pleadings (.3), emails with K. Eckstein re: same (.3).	0.60	690.00
3/15/2020	Ringer, Rachael L.	Discussions with AHC professionals re: response to stay extension request (.3), emails with AHC professionals re: same (.3).	0.60	690.00
3/15/2020	Eckstein, Kenneth H.	Review stay pleadings and AHC draft response to same (1.2); call with M. Huebner re same (.3).	1.50	2,250.00
3/16/2020	Ringer, Rachael L.	Review pleading re: stay (0.9), numerous emails with AHC re: same (0.4).	1.30	1,495.00
3/16/2020	Blabey, David E.	Review motion to extend preliminary injunction (.5) and draft statement in response thereto (1.8).	2.30	2,415.00
3/17/2020	Ringer, Rachael L.	Attend portion of call with A. Troop re: stay modification (.3), follow-up call with M. Cyganowski re: same (.3).	0.60	690.00
3/18/2020	Ringer, Rachael L.	Attend hearing telephonically re: stay extension (3.0), emails with C. Gange re: same (.3).	3.30	3,795.00



May 20, 2020
Invoice #: 800248
072952-00008
Page 36

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/18/2020	Eckstein, Kenneth H.	Telephonic hearing on motion to extend stay (3.0).	3.00	4,500.00
3/18/2020	Blain, Hunter	Prepare for (0.1) and telephonically attend (3.0) hearing regarding extension of the stay.	3.10	1,813.50
3/18/2020	Kontorovich, Ilya	Attend portion of court hearing regarding stay extension.	2.70	2,443.50
3/18/2020	Gange, Caroline	Prep for (.9) and attend telephonic hearing re stay (3.0); draft summary re same (.9); emails w/ R. Ringer re same (.2).	5.00	4,200.00
3/25/2020	Minerva, Benjamin	Emails with C. Gange and E. Funke re: Preliminary Injunction docs.	0.20	86.00
3/30/2020	Schinfeld, Seth F.	Reviewed Arizona's July 2019 Motion for Leave to File Bill of Complaint (0.3).	0.30	312.00
TOTAL			30.00	\$31,937.00



May 20, 2020
Invoice #: 800248
072952-00009
Page 37

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	1.30	\$1,592.50
Eckstein, Kenneth H.	Partner	13.90	20,850.00
Ringer, Rachael L.	Partner	15.70	18,055.00
Rosenbaum, Jordan M.	Partner	2.00	2,400.00
Blabey, David E.	Counsel	3.00	3,150.00
Blain, Hunter	Associate	4.00	2,340.00
Gange, Caroline	Associate	12.70	10,668.00
Khvatskaya, Mariya	Associate	1.10	995.50
TOTAL FEES		53.70	\$60,051.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Ringer, Rachael L.	Numerous emails with AHC members re: ERF (.5), call with AHC members re: edits to same (.7), call with J. Guard re: same (.2).	1.40	\$1,610.00
3/2/2020	Gange, Caroline	Call w/ AHC members re ERF updates (0.7).	0.70	588.00
3/3/2020	Ringer, Rachael L.	Call with non-state group re: case updates/issues (1.0).	1.00	1,150.00
3/4/2020	Rosenbaum, Jordan M.	Attend portion of call with AHC regarding ERF update.	0.60	720.00



May 20, 2020
 Invoice #: 800248
 072952-00009
 Page 38

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/4/2020	Eckstein, Kenneth H.	Prep for (0.2) and lead AHC conference call re stay extension and ERF updates (0.8); review agenda and issues re same (0.6).	1.60	2,400.00
3/4/2020	Blain, Hunter	Prepare for and telephonically attend AHC meeting regarding stay extension, ERF update, DOJ meeting update, etc. (0.8).	0.80	468.00
3/4/2020	Gange, Caroline	Participate on weekly AHC call re ERF update, stay extension, and other updates.	0.80	672.00
3/6/2020	Ringer, Rachael L.	Call with AHC members re: ERF and case updates (.8), further emails with AHC members re: same (.6).	1.40	1,610.00
3/6/2020	Gange, Caroline	Review emails from AHC members re NCSG ERF and revised ERF proposal (.8).	0.80	672.00
3/7/2020	Gange, Caroline	Draft update email for AHC members re lease motion, Cornerstone retention application and amended PO.	0.70	588.00
3/8/2020	Ringer, Rachael L.	Emails with C. Gange re: AHC update (.3).	0.30	345.00
3/8/2020	Gange, Caroline	Review/revise AHC update email (.4); emails w/ R. Ringer re same (.1).	0.50	420.00
3/10/2020	Ringer, Rachael L.	Emails with AHC members re: ERF (.2), further emails with AHC members re: same (.3).	0.50	575.00
3/11/2020	Rosenbaum, Jordan M.	Attend call with AHC re stay extension motion and ERF updates.	0.50	600.00



May 20, 2020
 Invoice #: 800248
 072952-00009
 Page 39

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/11/2020	Eckstein, Kenneth H.	Review agenda for AHC call and c/w R. Ringer re same (1.3); AHC conference call re stay extension motion, upcoming hearing, ERF updates (0.5).	1.80	2,700.00
3/11/2020	Ringer, Rachael L.	Prepare for and attend AHC call (.5), follow-up discussions with K. Eckstein re: same (.9).	1.40	1,610.00
3/11/2020	Blabey, David E.	Attend weekly ad hoc committee call re stay extension motion, ERF, and upcoming hearing.	0.50	525.00
3/11/2020	Blain, Hunter	Prepare for (0.1) and attend AHC meeting regarding stay extension motion, ERF updates, and upcoming hearing (0.5).	0.60	351.00
3/11/2020	Gange, Caroline	Prep for (.3) and attend weekly AHC call re ERF and stay extension motion (.5); follow-up discussions w/ K. Eckstein (.2).	1.00	840.00
3/11/2020	Khvatkaya, Mariya	Review updates from. R. Ringer on committee calls (.4).	0.40	362.00
3/12/2020	Gange, Caroline	Prepare update emails for AHC members re recent docket updates.	0.20	168.00
3/13/2020	Gange, Caroline	Review pleadings re stay extension motion and prepare update email for AHC re same.	1.10	924.00
3/14/2020	Ringer, Rachael L.	Call with non-states re: updates re: ERF (1.1).	1.10	1,265.00
3/15/2020	Eckstein, Kenneth H.	C/w AHC members re position on stay (.5).	0.50	750.00



May 20, 2020
Invoice #: 800248
072952-00009
Page 40

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/16/2020	Ringer, Rachael L.	Attend call with non-consenting states re: case updates (.5).	0.50	575.00
3/17/2020	Ringer, Rachael L.	Email with C. Gange re: comments to AHC update email (.4).	0.40	460.00
3/18/2020	Ringer, Rachael L.	Emails with AHC professionals re: upcoming call (.3), prepare for (.3) and attend/lead call with AHC re: stay update, ERF, other issues (.7).	1.30	1,495.00
3/18/2020	Eckstein, Kenneth H.	Prep for (0.3); and attend Ad Hoc Committee call re ERF, stay issues, other updates (0.7).	1.00	1,500.00
3/18/2020	Blabey, David E.	Attend weekly ad hoc committee call re stay update and ERF.	0.70	735.00
3/18/2020	Blain, Hunter	Summarize hearing regarding stay extension for distribution to AHC members (1), prepare for and telephonically attend AHC call regarding lift stay motion, ERF update, and RSA/Diligence next steps (0.7).	1.70	994.50
3/18/2020	Gange, Caroline	Attend AHC weekly update call re stay extension and ERF update (0.7); review agenda re same (0.1).	0.80	672.00
3/19/2020	Eckstein, Kenneth H.	Correspond with M. Cubell, J. Feeney, P. Singer, R. Ringer, D. Molton re case issues, preliminary injunction.	1.60	2,400.00
3/19/2020	Khvatksaya, Mariya	Review AHC email updates on recent committee meetings and motion to stay (.7).	0.70	633.50



May 20, 2020
 Invoice #: 800248
 072952-00009
 Page 41

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/20/2020	Eckstein, Kenneth H.	Call with AHC working group re open ERF issues (0.5).	0.50	750.00
3/20/2020	Gange, Caroline	Draft/revise update email to AHC re hearing summary and dischargeability deadline (1.1); emails w/ R. Ringer re same (.2).	1.30	1,092.00
3/20/2020	Gange, Caroline	Call w/ AHC working group re upcoming DOJ meetings re ERF (.5).	0.50	420.00
3/23/2020	Bessonette, John	Diligence subcommittee call re update from FTI as to analysis of Purdue business lines (.8).	0.80	980.00
3/23/2020	Ringer, Rachael L.	Call with diligence subcommittee re: diligence update (.8).	0.80	920.00
3/23/2020	Blain, Hunter	Attend portion of diligence subcommittee meeting regarding diligence updates.	0.70	409.50
3/23/2020	Gange, Caroline	Prep for (.3) and attend diligence subcommittee meeting re: case updates, key open diligence issues (0.8).	1.10	924.00
3/24/2020	Eckstein, Kenneth H.	Call with ERF working group (0.8); follow up calls and emails re ERF with clients re next steps, open issues (1.0).	1.80	2,700.00
3/25/2020	Ringer, Rachael L.	Review AHC update email re: 2004 motion (.2), prepare for (.3) and attend call with AHC re: case updates, ERF, follow-up from DOJ meeting (.6).	1.10	1,265.00



May 20, 2020
Invoice #: 800248
072952-00009
Page 42

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Eckstein, Kenneth H.	Attend AHC conference call re ERF update and DOJ meeting (0.6).	0.60	900.00
3/25/2020	Bessonette, John	Attend weekly AHC call (.5).	0.50	612.50
3/25/2020	Rosenbaum, Jordan M.	Call with AHC re ERF and DOJ meeting (0.9).	0.90	1,080.00
3/25/2020	Eckstein, Kenneth H.	Correspond with counsel and clients re ERF and pending issues (1.8).	1.80	2,700.00
3/25/2020	Ringer, Rachael L.	Call with AHC members re: ERF (.8).	0.80	920.00
3/25/2020	Blain, Hunter	Attend portion of AHC call regarding 2004 motion by the UCC.	0.20	117.00
3/25/2020	Gange, Caroline	Prepare email update for AHC re UCC 2004 motion (.3); attend weekly AHC call regarding 2004 motion and ERF update (.6).	0.90	756.00
3/25/2020	Gange, Caroline	Attend portion of ERF subcommittee call.	0.60	504.00
3/26/2020	Eckstein, Kenneth H.	Call with ERF subcommittee re pleading, next steps (0.8).	0.80	1,200.00
3/26/2020	Ringer, Rachael L.	Call with ERF working group members re: ERF edits/next steps (.4), numerous discussions with AHC professionals, members re: updates on chambers conference (0.7).	1.10	1,265.00
3/26/2020	Gange, Caroline	Attend call w/ ERF working group re updates (0.4); review emails from AHC members re same (0.6).	1.00	840.00



May 20, 2020
 Invoice #: 800248
 072952-00009
 Page 43

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/27/2020	Ringer, Rachael L.	Call with AHC members re: ERF next steps (1.1).	1.10	1,265.00
3/27/2020	Ringer, Rachael L.	Call with A. Infinger re: ERF updates (.3).	0.30	345.00
3/27/2020	Eckstein, Kenneth H.	Conf call with clients re ERF (0.3).	0.30	450.00
3/27/2020	Blabey, David E.	Call with AHC professionals and clients re upcoming chambers conference on ERF (1.1).	1.10	1,155.00
3/29/2020	Eckstein, Kenneth H.	Calls with clients re ERF and chambers conference (0.8).	0.80	1,200.00
3/29/2020	Ringer, Rachael L.	Emails with AHC members re: ERF chambers conference (.2).	0.20	230.00
3/30/2020	Eckstein, Kenneth H.	Conference call with clients re ERF hearing (0.8).	0.80	1,200.00
3/30/2020	Ringer, Rachael L.	Attend ERF follow-up call w/ ERF working group (.7).	0.70	805.00
3/30/2020	Blabey, David E.	Call with AHC professionals and clients re ERF chambers conference and next steps (.7).	0.70	735.00
3/30/2020	Gange, Caroline	Attend call w/ ERF working group re chambers conference (0.7).	0.70	588.00
3/31/2020	Ringer, Rachael L.	Attend portion of call with non-states re: case updates (.3).	0.30	345.00
TOTAL			53.70	\$60,051.00



May 20, 2020
Invoice #: 800248
072952-00011
Page 44

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	3.70	\$4,532.50
Ringer, Rachael L.	Partner	0.60	690.00
Rosenbaum, Jordan M.	Partner	1.50	1,800.00
Blabey, David E.	Counsel	2.70	2,835.00
Gange, Caroline	Associate	3.20	2,688.00
Kontorovich, Ilya	Associate	0.50	452.50
Wanzenberg, Alexis	Associate	1.60	1,232.00
TOTAL FEES		13.80	\$14,230.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/9/2020	Rosenbaum, Jordan M.	Review of transaction document checklist and status.	0.20	\$240.00
3/18/2020	Rosenbaum, Jordan M.	Review of RSA draft considerations.	0.80	960.00
3/18/2020	Ringer, Rachael L.	Call with J. Bessonette, J. Rosenbaum, C. Gange re: RSA/Plan issues (.6).	0.60	690.00
3/18/2020	Bessonette, John	Review and reply to emails re plan (0.7); call with KL team to discuss status, RSA and plan documentation (0.3).	1.00	1,225.00



May 20, 2020
Invoice #: 800248
072952-00011
Page 45

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/18/2020	Wanzenberg, Alexis	Call w/ J. Rosenbaum, J. Bessonette, R. Ringer and C. Gange re RSA.	0.30	231.00
3/18/2020	Kontorovich, Ilya	Prepare for (0.2) and attend (0.3) discussion regarding RSA process with internal corporate and bankruptcy groups.	0.50	452.50
3/18/2020	Gange, Caroline	Attend call w/ R. Ringer, J. Bessonette, and J. Rosenbaum re RSA (.3); review RSA precedent (.6).	0.90	756.00
3/19/2020	Bessonette, John	Review precedent RSAs (0.5); calls and emails with KL team re same (0.2).	0.70	857.50
3/19/2020	Gange, Caroline	Review RSA precedent (.9); emails w/ KL team re same (.5).	1.40	1,176.00
3/20/2020	Wanzenberg, Alexis	Review RSA precedents.	1.00	770.00
3/23/2020	Rosenbaum, Jordan M.	Call with J. Bessonette, C. Gange and A. Wanzenberg regarding drafting of RSA.	0.50	600.00
3/23/2020	Bessonette, John	Calls and emails with J. Rosenbaum, A. Wanzenberg and C. Gange re RSA and Plan Term Sheet drafting (.5); review precedent documents (.5).	1.00	1,225.00
3/23/2020	Wanzenberg, Alexis	Attend portion of call w/ KL corporate team re RSA.	0.30	231.00
3/23/2020	Gange, Caroline	Call w/ KL corporate team re RSA (.5); review precedent and related documents (.2).	0.70	588.00



May 20, 2020
Invoice #: 800248
072952-00011
Page 2

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/24/2020	Blabey, David E.	Review co-counsel outline of plan related issues (.1); research on limitations on use of funds (1.9).	2.00	2,100.00
3/24/2020	Gange, Caroline	Call w/ KL corporate/tax teams re RSA progress.	0.20	168.00
3/25/2020	Blabey, David E.	Review case law relating to plan enforcement issues.	0.70	735.00
3/30/2020	Bessonette, John	Begin draft of RSA.	1.00	1,225.00
TOTAL			13.80	\$14,230.00

Kramer Levin



July 14, 2020

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 803023
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through April 30, 2020.

Fees	\$476,681.00
Disbursements and Other Charges	5,989.84
TOTAL BALANCE DUE	\$482,670.84

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



July 14, 2020
Invoice #: 803023
072952
Page 2

MATTER SUMMARY

For professional services rendered through April 30, 2020 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$180,067.50	\$5,989.84	\$186,057.34
072952-00004	Case Administration	24,325.50	0.00	24,325.50
072952-00005	Claims Analysis	1,510.00	0.00	1,510.00
072952-00006	Employment and Fee Applications	18,111.00	0.00	18,111.00
072952-00007	Emergency Financing	24,997.50	0.00	24,997.50
072952-00008	Litigation	39,897.00	0.00	39,897.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	77,568.50	0.00	77,568.50
072952-00011	Plan and Disclosure Statement	88,639.00	0.00	88,639.00
072952-00013	2004 Reporting	21,565.00	0.00	21,565.00
Subtotal		476,681.00	5,989.84	482,670.84
TOTAL CURRENT INVOICE				\$482,670.84



July 14, 2020
Invoice #: 803023
072952-00001
Page 3

Asset Analysis and Recovery

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	13.10	\$16,047.50
Eckstein, Kenneth H.	Partner	12.00	18,000.00
Ringer, Rachael L.	Partner	22.20	25,530.00
Rosenbaum, Jordan M.	Partner	1.70	2,040.00
Blabey, David E.	Counsel	9.00	9,450.00
Stoopack, Helayne O.	Counsel	7.00	7,525.00
Blain, Hunter	Associate	2.20	1,287.00
Funke, Elise	Associate	79.80	61,446.00
Gange, Caroline	Associate	18.20	15,288.00
Khvatskaya, Mariya	Associate	3.60	3,258.00
Schinfeld, Seth F.	Associate	13.60	14,144.00
Minerva, Benjamin	Paralegal	1.70	731.00
Baldeon, Elliott A.	Other Tkpr	4.20	1,575.00
Guerrero, Fernando	Other Tkpr	2.30	862.50
Ranson, Jill L.	Other Tkpr	7.30	2,883.50
TOTAL FEES		197.90	\$180,067.50



July 14, 2020
Invoice #: 803023
072952-00001
Page 4

Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$10.16
Telephonic Court Appearances	210.00
Telecommunication Charges	4,857.57
Transcript Fees	157.20
Westlaw Online Research	754.91
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$5,989.84

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/1/2020	Ringer, Rachael L.	Coordinate re: view only data room information with DPW, FTI, KL team (.2).	0.20	\$230.00
4/1/2020	Stoopack, Helayne O.	Attend AHC Tax professionals group call regarding current status (0.2), review AHC update emails re: sub committee and financial advisor issues (0.3).	0.50	537.50
4/1/2020	Khvatskaya, Mariya	Prepare for (0.2) and attend (0.2) call among tax professionals w/ KL, FTI and BR; review the updates on the recent committee meetings re: tax diligence issues(.7).	1.10	995.50
4/1/2020	Funke, Elise	Review case documents regarding Sackler liability (3.6).	3.60	2,772.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 5

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/2/2020	Bessonette, John	Review documents/diligence updates (2.0); email to FTI and KL teams with notes and questions re: same (.4).	2.40	2,940.00
4/2/2020	Funke, Elise	Review diligence regarding Sackler/IAC issues.	2.80	2,156.00
4/3/2020	Rosenbaum, Jordan M.	Call with FTI re HRT contract diligence.	0.70	840.00
4/3/2020	Eckstein, Kenneth H.	Call with Akin and AHC counsel re HRT motion (0.2), follow up communications w/ AHC professionals re same (0.8).	1.00	1,500.00
4/3/2020	Ringer, Rachael L.	Coordinate with FTI re: OTC diligence (.3).	0.30	345.00
4/3/2020	Bessonette, John	High level review of HRT contract and order in preparation for (0.8) and call with FTI, Brown Rudnick and KL re same (.2); review expert report re same (.5); review and revise list of discussion points for sending to Debtors, UCC, et al. in advance of call w/ DPW to discuss (.6).	2.10	2,572.50
4/3/2020	Gange, Caroline	Call w/ FTI and KL corporate re funding agreement diligence (.7); review FTI emails re same (.3); review funding agreement (.3).	1.30	1,092.00
4/3/2020	Funke, Elise	Review Sackler diligence materials and relevant documents for analysis.	2.00	1,540.00
4/4/2020	Funke, Elise	Review diligence materials re: Sackler/IAC-related diligence.	6.60	5,082.00



July 14, 2020
 Invoice #: 803023
 072952-00001
 Page 6

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/5/2020	Ringer, Rachael L.	Call re: HRT with Akin (.2), emails with AHC professionals re: same (.2).	0.40	460.00
4/6/2020	Bessonette, John	Review and send emails to AHC professionals regarding upcoming conference call regarding HRT and OTC Naloxone (0.3); attend conference call with Company, AHC advisers, UCC and NCSG regarding HRT and Naloxone project (0.8); follow-up emails w/ AHC professionals re same (0.5).	1.60	1,960.00
4/6/2020	Ringer, Rachael L.	Prepare for (.2) and attend special committee presentation regarding Sackler investigation (1.3), follow-up emails with AHC professionals re: same (.3), call with Akin, DPW re: HRT agreement (.8), coordinate and prep for diligence subcommittee call (.3).	2.90	3,335.00
4/6/2020	Bessonette, John	Attend conference call meeting with Special Committee of Board of Purdue, DPW and AHC re Sackler investigation (1.3).	1.30	1,592.50
4/6/2020	Blabey, David E.	Attend update call on status of special committee investigation.	1.30	1,365.00
4/6/2020	Stoopack, Helayne O.	Prepare for (0.1) and attend update call on special committee presentation (1.3); review research re: taxation issues (0.6).	2.00	2,150.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 7

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/6/2020	Khvatskaya, Mariya	Review diligence re tax advantages (.7); review diligence updates from recent committee calls (.3).	1.00	905.00
4/6/2020	Funke, Elise	Correspond with KL lit team about discovery next steps (.2).	0.20	154.00
4/6/2020	Gange, Caroline	Attend meeting with Special Committee re investigation (1.3); call w Debtors, UCC and AHC professionals re HRT/OTC Naloxone diligence (0.9); review emails from FTI/KL corporate team re OTC Naloxone (.6).	2.80	2,352.00
4/7/2020	Rosenbaum, Jordan M.	Attend call with AHC professionals regarding diligence updates.	0.40	480.00
4/7/2020	Bessonette, John	Conf call with AHC professionals to review for diligence subcommittee meeting (.4); review and comment on draft FTI deck (.6).	1.00	1,225.00
4/7/2020	Ringer, Rachael L.	Call with AHC professionals re: diligence updates in preparation for subcommittee call (.4).	0.40	460.00
4/7/2020	Blabey, David E.	Review Sackler presentations and related materials for document review preparation (2.5); draft memo to review team re strategy and background (2).	4.50	4,725.00
4/7/2020	Blabey, David E.	Review non-consenting states' draft 2004 motion.	0.20	210.00
4/7/2020	Funke, Elise	C/f with J. Ranson and KL atty team re: next steps in diligence review.	0.80	616.00



July 14, 2020
 Invoice #: 803023
 072952-00001
 Page 8

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/7/2020	Schinfeld, Seth F.	Call with E. Funke regarding e-discovery vendors and document review platforms (.2); Call with R. Ringer regarding status of discovery and related issues (.2).	0.40	416.00
4/7/2020	Blain, Hunter	Draft portions of diligence memo re Sackler diligence.	0.40	234.00
4/7/2020	Gange, Caroline	Review FTI materials re OTC Naloxone (1.6); call w/ FTI, J. Bessonette and R. Ringer re same (0.4).	2.00	1,680.00
4/7/2020	Minerva, Benjamin	Corr. with E. Funke and C. Gange re: data rooms.	0.30	129.00
4/7/2020	Ranson, Jill L.	Call and correspondence re incoming data for review (0.5) Review of Debtor's dataroom and file types (0.3).	0.80	316.00
4/8/2020	Ringer, Rachael L.	Emails with A. Preis re: diligence issues, updates (.2), call with A. Troop re: diligence matters (.3).	0.50	575.00
4/8/2020	Rosenbaum, Jordan M.	Prepare for (.3) and attend (.3) call with A. Troop regarding HRT contract.	0.60	720.00
4/8/2020	Schinfeld, Seth F.	Emails with E. Funke regarding diligence and e-discovery issues.	0.20	208.00
4/8/2020	Gange, Caroline	Emails w/ E. Funke re Sackler data rooms.	0.30	252.00
4/8/2020	Funke, Elise	Call with KL team regarding diligence review (.3), review case materials for relevant Sackler information/diligence (6.3).	6.60	5,082.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 9

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/9/2020	Eckstein, Kenneth H.	Conf call with court re NCSG discovery disputes (1.2).	1.20	1,800.00
4/9/2020	Ringer, Rachael L.	Review UCC joinder to NCSG 2004 discovery motion (.3), attend chambers conference re: 2004 issues (1.2).	1.50	1,725.00
4/9/2020	Blabey, David E.	Edit memo to doc review team re diligence strategy.	0.40	420.00
4/9/2020	Blain, Hunter	Revise memo to doc review team re diligence review issues.	1.60	936.00
4/9/2020	Schinfeld, Seth F.	Review the UCC's Joinder to the NCSG's 2004 Motion and related correspondence from R. Ringer (0.2).	0.20	208.00
4/9/2020	Funke, Elise	C/f with KL, Milbank and Davis Polk attys re: diligence review (1.8), review diligence background re: same (4.7).	6.50	5,005.00
4/9/2020	Minerva, Benjamin	Emails with E. Funke re: document productions.	0.30	129.00
4/10/2020	Ringer, Rachael L.	Emails with A. Troop re: HRT Naloxone agreement/statement (.3), call with P. Singer re: same (.1), call with DPW, Akin, AHC members re: HRT Naloxone Agreement (1.0), call with AHC professionals and members re: HRT (.6), call with K. Eckstein re: HRT follow-up (.3), call with Akin re: same and other motions on for 4/22 (.5).	2.80	3,220.00
4/10/2020	Eckstein, Kenneth H.	Court call re NCSG Sackler discovery motion (0.8).	0.80	1,200.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 10

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/10/2020	Bessonette, John	Call w/Debtors, NCSG, UCC re Naloxone and HRT contract (1.0); follow up call with AHC advisers and diligence subcommittee members (0.5).	1.50	1,837.50
4/10/2020	Schinfeld, Seth F.	Emails with E. Funke and J. Ranson regarding document review and related matters.	0.40	416.00
4/10/2020	Gange, Caroline	Review NCSG draft pleading re funding agreement (0.3); call w/ AHC, DPW, NCSG and UCC re funding agreement (1.1); follow-up call w/ AHC working group re same (0.7); multiple emails w/ FTI and DPW re same (0.5); review documents re HRT motion (0.6).	3.20	2,688.00
4/10/2020	Gange, Caroline	Emails w/ DPW re data rooms/diligence (0.2); emails w/ E. Funke and S. Schinfeld re same (0.3).	0.50	420.00
4/10/2020	Funke, Elise	Review diligence materials (3.9); c/f with KL attys and tech team re: document productions (.5), further diligence review of produced documents (2.6).	7.00	5,390.00
4/10/2020	Minerva, Benjamin	Emails with E. Funke and C. Gange re: document productions.	0.30	129.00
4/10/2020	Ranson, Jill L.	Coordinate approvals and prepare Milbank production imports to discovery platform (1.9) Review of Debtors data room and request files (0.7).	2.60	1,027.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 11

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/10/2020	Guerrero, Fernando	Setup new review database (1.0); Analyze, update formatting, upload and review of inbound productions (1.3).	2.30	862.50
4/11/2020	Ringer, Rachael L.	Draft email to AHC re: HRT Agreement and issues (.8), emails with AHC members re: same (.3), call with J. Guard re: same (.3), further emails with AHC re: same (.2).	1.60	1,840.00
4/11/2020	Schinfeld, Seth F.	Review portions of NCSG's draft Statement in response to the Debtors' Motion for Authorization to Enter Into Funding Agreement (0.3); Reviewed correspondence from R. Ringer and AHC members regarding the same (0.3).	0.60	624.00
4/12/2020	Ringer, Rachael L.	Emails with AHC professionals and AHC members re: HRT OTC Naloxone agreement (.5).	0.50	575.00
4/12/2020	Schinfeld, Seth F.	Reviewed correspondence concerning UCC production requests (0.3); Reviewed correspondence re: diligence on Sackler relationships for pending motions (0.3).	0.60	624.00
4/13/2020	Eckstein, Kenneth H.	Conf call w/ DPW re HRT motion (0.6); Call w/ DPW counsel re COVID-related diligence (0.6); Calls with D. Molton, M. Cyganowski re same and related case issues (0.9).	2.10	3,150.00
4/13/2020	Ringer, Rachael L.	Call with DPW re: HRT motion (.6); call with AHC professionals re: Sackler issues (.6).	1.20	1,380.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 12

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/13/2020	Schinfeld, Seth F.	Review materials from Sacklers regarding defenses and net assets.	4.20	4,368.00
4/13/2020	Funke, Elise	C/f with tech team re: diligence (.7); c/f with Davis Polk re: productions troubleshooting (.4), review prior legal research regarding Sacklers (1.1).	2.20	1,694.00
4/13/2020	Gange, Caroline	Attend call w/ AHC professionals re Sackler diligence issues (0.6). Emails w/ E. Funke and S. Schinfeld re diligence procedures (0.3).	0.90	756.00
4/13/2020	Ranson, Jill L.	Call with Davis Polk re production format (0.4) Coordinating with case team re options for data review (0.5).	0.90	355.50
4/14/2020	Ringer, Rachael L.	Call with KL team re: diligence questions (.4), call with Akin re: Milbank meet and confer (.6), emails with Diligence Subcommittee re: participation on meet-and-confers (.2).	1.20	1,380.00
4/14/2020	Eckstein, Kenneth H.	Draft memorandum encompassing outstanding diligence issues (0.8).	0.80	1,200.00
4/14/2020	Blabey, David E.	Call with KL litigation team re diligence (.4); draft memo to KL litigation team re discovery/diligence strategy (2.2).	2.60	2,730.00
4/14/2020	Blain, Hunter	Review memorandum regarding document review procedures.	0.20	117.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 13

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/14/2020	Funke, Elise	Prepare for (.1) and attend call with D. Blabey and S. Schinfeld regarding diligence issues (.4); follow up re same (.2); review diligence-related documents (.6).	1.30	1,001.00
4/14/2020	Schinfeld, Seth F.	Review research memo concerning valuation of contingent liabilities (0.2); Call with R. Ringer, D. Blabley, E. Funke, and J. Ranson regarding discovery review platform and data room issues (0.4); review internal document review protocol and investigation memorandum (0.3).	0.90	936.00
4/14/2020	Gange, Caroline	Review memo from D. Blabey re diligence procedures (0.2); emails w/ D. Blabey and KL litigation team re same (0.4).	0.60	504.00
4/14/2020	Ranson, Jill L.	Call re Davis Polk productions and review of intralinks data room.	0.70	276.50
4/15/2020	Stoopack, Helayne O.	Attend AHC Tax professionals call re: open tax matters.	0.40	430.00
4/15/2020	Khvatkaya, Mariya	Call with FTI and BR regarding tax issues.	0.40	362.00
4/15/2020	Schinfeld, Seth F.	Correspondence with E. Funke and C. Gange regarding document review protocol and coordination issues.	0.40	416.00
4/15/2020	Funke, Elise	Correspond with C. Gange re: diligence (.2); review diligence docs (1.1).	1.30	1,001.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 14

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/15/2020	Gange, Caroline	Review emails from FTI re diligence updates (0.2); emails w/ FTI and KL litigation team re litigation/diligence process (0.4).	0.60	504.00
4/16/2020	Eckstein, Kenneth H.	Draft/review key diligence issues memo.	0.80	1,200.00
4/16/2020	Gange, Caroline	Emails w/ KL litigation team re diligence process (0.2); follow-up emails w/ FTI re same (0.2).	0.40	336.00
4/16/2020	Schinfeld, Seth F.	Review and revise internal procedures for diligence review and related materials (0.4); discuss same with E. Funke by phone and email (0.7); emails with C. Gange regarding the same (0.2).	1.30	1,352.00
4/16/2020	Funke, Elise	Correspond with C. Gange and FTI re: diligence (0.5), correspond with S. Schinfeld re same (0.7); review diligence documents to draft summary (.9); review KL atty diligence correspondence (.1).	2.20	1,694.00
4/17/2020	Stoopack, Helayne O.	Attend KPMG/IAC tax call (0.5), emails with AHC tax professionals group re: same (0.5).	1.00	1,075.00
4/17/2020	Khvatkaya, Mariya	Call with KPMG, FTI, BR and other re: update on the tax modeling (.5); review the summary of the same (.2).	0.70	633.50
4/17/2020	Funke, Elise	Draft proposal related to diligence review.	0.40	308.00



July 14, 2020
 Invoice #: 803023
 072952-00001
 Page 15

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/17/2020	Schinfeld, Seth F.	Emails with E. Funke regarding document review set-up, tags, and protocols, and related matters.	0.30	312.00
4/17/2020	Funke, Elise	Emails with KL atty team re: diligence review process.	0.20	154.00
4/17/2020	Gange, Caroline	Review emails from KL litigation team re diligence process.	0.20	168.00
4/19/2020	Funke, Elise	C/f with KL tech team re: additional diligence docs received.	0.20	154.00
4/20/2020	Bessonette, John	Emails (.1) and call (.6) with FTI and KL re outstanding due diligence and next steps; review all outstanding diligence items, revisions to list.	0.70	857.50
4/20/2020	Schinfeld, Seth F.	Call with E. Funke and M. Diaz, B. Bromberg, and C. Kim of FTI regarding Sackler and IAC-related document productions and diligence (0.6); Preparation for same (0.2); Follow-up call with E. Funke regarding document review protocol and next steps (0.3).	1.10	1,144.00
4/20/2020	Gange, Caroline	Emails w/ FTI re diligence questions (0.2); call w/ J. Rosenbaum re diligence meetings (0.1).	0.30	252.00
4/20/2020	Funke, Elise	C/f with KL team and FTI re: diligence (.8); c/f with KL team re: diligence review (.3); correspond with KL team about diligence next steps (.6).	1.70	1,309.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 16

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/20/2020	Funke, Elise	Review diligence docs (2.6), outline and summarize key documents re relationships with Purdue/Sackler affiliates (2.0).	4.60	3,542.00
4/20/2020	Baldeon, Elliott A.	Upload document productions to document review database.	4.20	1,575.00
4/20/2020	Ranson, Jill L.	Creating Sackler diligence tags for doc review (0.3), coordinate Milbank production imports (0.3).	0.60	237.00
4/21/2020	Ringer, Rachael L.	Prepare for hearing re: omnibus issues (.8).	0.80	920.00
4/21/2020	Schinfeld, Seth F.	Review correspondence regarding discovery/diligence issues (0.2); Correspondence with E. Funke regarding document review issues (0.2).	0.40	416.00
4/21/2020	Funke, Elise	Review diligence docs (1.4), outline and summarize same (5.3).	6.70	5,159.00
4/22/2020	Eckstein, Kenneth H.	Review materials/internal work product re Sackler diligence/discovery (0.7).	0.70	1,050.00
4/22/2020	Stoopack, Helayne O.	Review and respond to emails re: tax updates from Davis Polk.	0.50	537.50
4/22/2020	Funke, Elise	Review and outline diligence documents for AHC analysis.	2.40	1,848.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 17

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/23/2020	Ringer, Rachael L.	Emails with diligence subcommittee re: upcoming meetings and diligence updates (.3), coordinate document sharing issues for same (.4), call with FTI re: prep for same (.5), call with NCSG re: information sharing, diligence updates for subcommittee call (2.0), follow-up with FTI re: same (.3).	3.50	4,025.00
4/23/2020	Eckstein, Kenneth H.	Review correspondence re Sackler diligence (.5), correspond with FTI/HL and R. Ringer re same (0.3).	0.80	1,200.00
4/23/2020	Eckstein, Kenneth H.	Correspond w/ Gilbert re insurance issues (0.5).	0.50	750.00
4/23/2020	Stoopack, Helayne O.	Attend AHC professionals Tax group call (0.3), review B. Kelly draft memo re: structuring consideration (0.7).	1.00	1,075.00
4/23/2020	Schinfeld, Seth F.	Review correspondence regarding document collection and production issues.	0.30	312.00
4/23/2020	Khvatkaya, Mariya	Prepare for (0.1) and attend (0.3) tax professionals call with BR and FTI.	0.40	362.00
4/23/2020	Gange, Caroline	Prepare for meeting w/ NCSG re diligence updates (0.2); review FTI presentations re same (0.1); emails w/ FTI and R. Ringer re same (0.2).	0.50	420.00
4/23/2020	Funke, Elise	Review correspondence re: Paul Hastings productions (0.3), outline and summarize key documents (2.0).	2.30	1,771.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 18

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/24/2020	Eckstein, Kenneth H.	Call with A. Preis re Sackler discovery issues, other case issues (.5); Call with S. Gilbert, D. Molton re discovery and other outstanding issues (.8); Call with M. Cyganowski re same (0.5).	1.80	2,700.00
4/24/2020	Ringer, Rachael L.	Prepare for (.3) and attend (.5) call with M. Cyganowski and K. Eckstein re: case issues, next steps.	0.80	920.00
4/24/2020	Funke, Elise	Attend diligence update call with FTI (2.1).	2.10	1,617.00
4/24/2020	Funke, Elise	Outline key diligence documents (2.9).	2.90	2,233.00
4/24/2020	Gange, Caroline	Attend portion of meeting w/ NCSG re FTI diligence (1.4); follow-up call w/ FTI re same (0.3); attend portion of call w/ AHC professionals re case updates (.7).	2.40	2,016.00
4/26/2020	Funke, Elise	Call with S. Schinfeld re diligence follow up (0.2).	0.20	154.00
4/26/2020	Schinfeld, Seth F.	Call with E. Funke regarding discovery materials produced by the Initial Covered Sackler Persons.	0.20	208.00
4/27/2020	Ringer, Rachael L.	Calls with M. Diaz re: diligence issues/updates (.2).	0.20	230.00
4/27/2020	Funke, Elise	Review diligence-related KL atty correspondence.	0.30	231.00
4/27/2020	Gange, Caroline	Emails w/ DPW and FTI re diligence updates (.3); emails w/ KL lit re MDL diligence (0.2).	0.50	420.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 19

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/27/2020	Funke, Elise	Outline key documents re: diligence issues and open case questions (1.5), draft diligence protocol (3.3).	4.80	3,696.00
4/27/2020	Funke, Elise	C/f with KL team re: additional diligence docs (0.1), review/organize new productions (2.5).	2.60	2,002.00
4/27/2020	Schinfeld, Seth F.	Reviewed limited objections of Side A and Side B Sacklers to the NCSG's motion for discovery from certain third-party financial institutions (0.4); Reviewed Debtors' press release regarding Betadine donations in NY and related correspondence (0.2).	0.60	624.00
4/27/2020	Ranson, Jill L.	Coordinating potential upload of MDL documents.	0.40	158.00
4/28/2020	Ringer, Rachael L.	Call with DPW re: diligence/discovery issues (.3), call with M. Huebner and K. Eckstein re: diligence issues, HRT, (.5), call with Norton Rose re: diligence issues/productions (.6), follow-up emails with FTI re: same, emails with Norton Rose re: same (.3).	1.70	1,955.00
4/28/2020	Eckstein, Kenneth H.	Review correspondence re: status of Sackler diligence (.6), call with R. Ringer re: same (.4).	1.00	1,500.00
4/28/2020	Eckstein, Kenneth H.	Call with Davis Polk re HRT motion and other outstanding diligence issues (0.5).	0.50	750.00
4/28/2020	Ringer, Rachael L.	Call with K. Eckstein re: discovery disputes (.4).	0.40	460.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 20

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/28/2020	Funke, Elise	C/f with KL tech team re: new document productions.	0.40	308.00
4/28/2020	Schinfeld, Seth F.	Emails with R. Ringer, C. Gange, E. Funke, and J. Ranson regarding discovery data hosting and review issues (0.4); Reviewed internal memorandum from E. Funke concerning HRT Motion issues (0.3).	0.70	728.00
4/28/2020	Funke, Elise	Revise draft diligence protocol.	2.20	1,694.00
4/28/2020	Gange, Caroline	Call w/ DPW and R. Ringer re information sharing (0.4); emails w/ R. Ringer and FTI re same (0.3).	0.70	588.00
4/28/2020	Ranson, Jill L.	Responding to questions re potential upload of MDL documents.	0.90	355.50
4/29/2020	Bessonette, John	Calls and emails re program diligence and related matters with FTI and KL (.6); review relevant documents re: same (1.2); attend AHC update call re diligence and other plan matters (.7).	2.50	3,062.50
4/29/2020	Ringer, Rachael L.	Call with FTI, HL re: diligence updates (.6), follow-up with M. Diaz re: open diligence issues and needed documents (.2).	0.80	920.00
4/29/2020	Stoopack, Helayne O.	Review FTI/KPMG email discussions re: NOLs (0.8), review emails re: committee meetings (0.8).	1.60	1,720.00
4/29/2020	Funke, Elise	Coordinate new production download.	0.30	231.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 21

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/29/2020	Schinfeld, Seth F.	Review draft of the Ad Hoc Committee's Statement Regarding Discovery Disputes and related correspondence.	0.40	416.00
4/29/2020	Gange, Caroline	Attend call w/ R. Ringer and FTI re information sharing (0.6); follow-up emails w/ FTI re same (0.1); emails w/ J. Bessonette re OTC Naloxone diligence (0.3).	1.00	840.00
4/29/2020	Funke, Elise	Draft diligence review protocol (0.4), review summary of important HRT diligence documents (0.9), review and respond to emails re same (1.0).	2.30	1,771.00
4/29/2020	Minerva, Benjamin	File and serve AHC Statement re: discovery dispute (0.6); emails with C. Gange and R. Ringer re: same (0.2).	0.80	344.00
4/29/2020	Ranson, Jill L.	Correspondence and review of incoming production from Davis Polk.	0.40	158.00
4/30/2020	Ringer, Rachael L.	Call with Pillsbury re: discovery/info sharing issues (.2), emails with AHC professionals re: same (.3).	0.50	575.00
4/30/2020	Funke, Elise	Review FTI correspondence re: diligence.	0.10	77.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 22

Asset Analysis and Recovery

4/30/2020	Schinfeld, Seth F.	Emails with E. Funke regarding draft diligence review protocol and related matters (0.2); Reviewed correspondence from R. Ringer and other AHC professionals regarding NCSG's discovery request (0.2).	0.40	416.00
TOTAL			197.90	\$180,067.50

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/27/2020	Eckstein Kenneth H.	Data Hosting Charges	\$10.16
Subtotal			\$10.16

Telephonic Court Appearances

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/22/2020	Eckstein Kenneth H.	CourtSolutions	\$70.00
4/22/2020	Ringer Rachael L.	CourtSolutions	70.00
4/22/2020	Gange Caroline	CourtSolutions	70.00
Subtotal			\$210.00



July 14, 2020
Invoice #: 803023
072952-00001
Page 23

Asset Analysis and Recovery

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/1/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$33.56
4/1/2020	Wanzenberg Alexis	Telecommunication Charges by Alexis Wanzenberg	4.05
4/2/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	\$0.67
4/3/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$15.04
4/6/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$202.68
4/7/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.09
4/7/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	2.19
4/8/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$1.09
4/9/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$96.38
4/10/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.09
4/11/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$10.54
4/13/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$8.38
4/14/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$270.41



July 14, 2020
Invoice #: 803023
072952-00001
Page 24

Asset Analysis and Recovery

4/15/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$317.93
4/15/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	47.69
4/16/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.45
4/17/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.18
4/20/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$238.80
4/21/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$238.23
4/21/2020	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	6.55
4/21/2020	Wanzenberg Alexis	Telecommunication Charges by Alexis Wanzenberg	6.02
4/21/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	0.09
4/22/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$245.30
4/22/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	255.27
4/23/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$294.36
4/23/2020	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	9.27
4/24/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$227.74
4/26/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$15.83



July 14, 2020
Invoice #: 803023
072952-00001
Page 25

Asset Analysis and Recovery

4/27/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$83.45
4/27/2020	Wanzenberg Alexis	Telecommunication Charges by Alexis Wanzenberg	2.98
4/27/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	0.31
4/28/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$24.86
4/28/2020	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	23.49
4/29/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$20.01
4/30/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$2.26
4/30/2020	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	17.88
Subtotal			\$4,857.57

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/28/2020	Minerva Benjamin	Veritext New York Reporting Co., A Veritext Company	\$157.20
Subtotal			\$157.20

Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/21/2020	Gange Caroline	Westlaw Online Research	\$221.67



July 14, 2020
Invoice #: 803023
072952-00001
Page 26

Asset Analysis and Recovery

4/22/2020	Blabey David E.	Westlaw Online Research	\$221.67
4/27/2020	Gange Caroline	Westlaw Online Research	\$167.41
Subtotal			\$754.91
TOTAL			\$5,989.84



July 14, 2020
Invoice #: 803023
072952-00004
Page 27

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	8.00	\$12,000.00
Ringer, Rachael L.	Partner	8.50	9,775.00
Blain, Hunter	Associate	0.30	175.50
Funke, Elise	Associate	0.40	308.00
Gange, Caroline	Associate	2.00	1,680.00
Minerva, Benjamin	Paralegal	0.90	387.00
TOTAL FEES		20.10	\$24,325.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/1/2020	Eckstein, Kenneth H.	Conf Call w/ AHC professionals re Chicago Public Schools motion (0.5); review same (0.2).	0.70	\$1,050.00
4/1/2020	Ringer, Rachael L.	Email with AHC re: CPS motion (.2), call with AHC professionals re: same (.5).	0.70	805.00
4/1/2020	Blain, Hunter	Review motions from Chicago schools regarding mediation.	0.30	175.50
4/2/2020	Eckstein, Kenneth H.	Review CTS motion (0.2), call with Chicago re same (0.4), corr. With R. Ringer re same (0.2).	0.80	1,200.00
4/2/2020	Ringer, Rachael L.	Call with AHC member re: CPS mediation motion (.4), corr with K. Eckstein re: same (.1).	0.50	575.00



July 14, 2020
Invoice #: 803023
072952-00004
Page 28

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/2/2020	Minerva, Benjamin	Correspond with C. Gange re: recent court filings.	0.20	86.00
4/3/2020	Ringer, Rachael L.	Call with CPS re: mediation motion (.5), follow-up with D. Molton re: same (.2).	0.70	805.00
4/10/2020	Ringer, Rachael L.	Calls with D. Molton re: CPS (.2).	0.20	230.00
4/11/2020	Ringer, Rachael L.	Call with Akin, NCSG re: CPS motion and next steps (.5).	0.50	575.00
4/14/2020	Eckstein, Kenneth H.	Review email summary of Chicago Public Schools motion, comment re same (0.5).	0.50	750.00
4/14/2020	Ringer, Rachael L.	Call with DPW re: CPS mediation motion (.4), revise email to AHC re: mediation motion/CPS issues (.6), emails with D. Molton re: same (.1).	1.10	1,265.00
4/16/2020	Ringer, Rachael L.	Revise process re: CPS mediation participation (.5), further emails re: same with UCC and D. Molton (.4); call with D. Molton, A. Preis, A. Troop re: CPS motion (.3).	1.20	1,380.00
4/16/2020	Eckstein, Kenneth H.	Correspond re CPS motion and response (0.5); review pleading and case updates (0.8).	1.30	1,950.00
4/16/2020	Gange, Caroline	Coordinate dial-in for upcoming hearing.	0.10	84.00
4/17/2020	Eckstein, Kenneth H.	Review materials regarding CPS motion, Allergen intervention, other case pleadings (0.9), correspond with KL team re same (0.2).	1.10	1,650.00



July 14, 2020
 Invoice #: 803023
 072952-00004
 Page 29

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/17/2020	Ringer, Rachael L.	Emails with UCC and AHC professionals re: CPS/IPSD issues (.3), emails with D. Molton re: same (.2), further emails with all professionals re: same (.3).	0.80	920.00
4/17/2020	Funke, Elise	Review AHC correspondence re case status.	0.40	308.00
4/18/2020	Gange, Caroline	Review emails from AHC professionals re CPS motion.	0.60	504.00
4/19/2020	Eckstein, Kenneth H.	Call with M. Cyganowski re case issues/WIP (0.5); review recently filed pleadings and case updates (0.6).	1.10	1,650.00
4/19/2020	Eckstein, Kenneth H.	Call with D. Molton, R. Ringer re Chicago public schools (0.2).	0.20	300.00
4/19/2020	Ringer, Rachael L.	Numerous emails with AHC professionals, UCC, others re: IPSD stipulation (1.0), call with D. Molton and K. Eckstein re: same (.2), revise same (.2).	1.40	1,610.00
4/20/2020	Eckstein, Kenneth H.	Call with AHC professionals re CPS motion (0.8), review issues re CPS (0.3), correspond with S. Gilbert, D. Molton, R. Ringer re same (0.5).	1.60	2,400.00
4/20/2020	Gange, Caroline	Prepare for 4/22 hearing and emails w/ AHC professionals re same (0.4); calls w/ AHC professionals re same (0.6).	1.00	840.00
4/21/2020	Eckstein, Kenneth H.	Review final CPS stip (0.4).	0.40	600.00
4/21/2020	Ringer, Rachael L.	Finalize stipulation with CPS (.2).	0.20	230.00



July 14, 2020
Invoice #: 803023
072952-00004
Page 30

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/21/2020	Minerva, Benjamin	Emails with KL team re: 4/22 hearing lines information (0.3); update internal records re: court filings (0.2).	0.50	215.00
4/22/2020	Minerva, Benjamin	Emails with C. Gange re: 4/22 hearing lines (0.2).	0.20	86.00
4/27/2020	Ringer, Rachael L.	Draft lengthy open issues list for KL team (1.0), numerous emails with C. Gange re: same (.2).	1.20	1,380.00
4/27/2020	Eckstein, Kenneth H.	Correspond w/ AHC professionals re open issues (0.3).	0.30	450.00
4/27/2020	Gange, Caroline	Review/revise open issues list and coordinate w/ R. Ringer re same (0.3).	0.30	252.00
TOTAL			20.10	\$24,325.50



July 14, 2020
Invoice #: 803023
072952-00005
Page 31

Claims Analysis

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	0.70	\$1,050.00
Ringer, Rachael L.	Partner	0.40	460.00
TOTAL FEES		1.10	\$1,510.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/27/2020	Ringer, Rachael L.	Call with K. Eckstein and A. Troop re: bar date issues (.4).	0.40	\$460.00
4/27/2020	Eckstein, Kenneth H.	Call w/ R. Ringer and A. Troop re bar date (0.4); follow-up emails re same (0.3).	0.70	1,050.00
TOTAL			1.10	\$1,510.00



July 14, 2020
Invoice #: 803023
072952-00006
Page 32

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	1.60	\$1,840.00
Blain, Hunter	Associate	5.40	3,159.00
Gange, Caroline	Associate	10.90	9,156.00
Minerva, Benjamin	Paralegal	9.20	3,956.00
TOTAL FEES		27.10	\$18,111.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/1/2020	Gange, Caroline	Review February invoice for confidentiality issues (.9); review AHC professionals invoices (.5).	1.40	\$1,176.00
4/1/2020	Minerva, Benjamin	Update February invoice.	1.10	473.00
4/2/2020	Blain, Hunter	Review February invoice for confidentiality/privilege issues and compliance with UST guidelines (0.9), emails with C. Gange and B. Minerva re same (0.1).	1.00	585.00
4/2/2020	Minerva, Benjamin	Update February monthly statement (0.8); corr. with H. Blain and billing re: time validation of same (0.1).	0.90	387.00



July 14, 2020
 Invoice #: 803023
 072952-00006
 Page 33

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/3/2020	Blain, Hunter	Review February invoice for privilege/confidentiality issues and compliance with UST guidelines (0.4), emails with R. Ringer, C. Gange, and B. Minerva re same (0.1).	0.50	292.50
4/3/2020	Minerva, Benjamin	Corr. with H. Blain and billing re: February invoice (0.3).	0.30	129.00
4/6/2020	Gange, Caroline	Review February invoices for privilege/confidentiality issues and compliance with UST guidelines.	0.50	420.00
4/7/2020	Gange, Caroline	Review AHC professionals' fee applications.	0.60	504.00
4/8/2020	Ringer, Rachael L.	Review billing for privilege confidentiality issues and prep fee statement (1.3).	1.30	1,495.00
4/8/2020	Gange, Caroline	Review February invoice (0.3); revise/review AHC professionals February fee statements (0.7).	1.00	840.00
4/8/2020	Minerva, Benjamin	Update February monthly statement.	1.00	430.00
4/9/2020	Gange, Caroline	Coordinate sending first interim fee applications to chambers (0.1); emails w/ AHC professionals re same (0.2); review revised February invoice (0.3).	0.60	504.00
4/9/2020	Minerva, Benjamin	Emails with KL team and billing re: March invoice.	0.20	86.00
4/13/2020	Blain, Hunter	Review February bill for privilege/confidentiality issues and compliance with UST guidelines.	0.70	409.50



July 14, 2020
 Invoice #: 803023
 072952-00006
 Page 34

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/13/2020	Gange, Caroline	Emails w/ R. Ringer re February invoices.	0.10	84.00
4/13/2020	Minerva, Benjamin	Update February invoice (0.5); emails with billing re: same (0.1).	0.60	258.00
4/14/2020	Blain, Hunter	Review February invoice and coordinate with B. Minerva re same (0.1), review March invoice for privilege/confidentiality issues and compliance with UST guidelines (0.3).	0.40	234.00
4/14/2020	Gange, Caroline	Emails w/ R. Ringer re February invoices.	0.10	84.00
4/14/2020	Minerva, Benjamin	Update February invoice.	0.10	43.00
4/16/2020	Gange, Caroline	Review February invoices (0.4); follow-up emails with R. Ringer and AHC professionals re same (0.2).	0.60	504.00
4/17/2020	Gange, Caroline	Emails w/ R. Ringer and AHC members re February bills (0.2); review AHC February invoices for confidentiality issues (0.6).	0.80	672.00
4/20/2020	Gange, Caroline	Emails w/ AHC professionals re February fees (.2).	0.20	168.00
4/20/2020	Minerva, Benjamin	File Otterbourg February fee statement.	0.30	129.00
4/21/2020	Ringer, Rachael L.	Call with UST re: retention of Houlihan (.3).	0.30	345.00
4/21/2020	Gange, Caroline	Call w/ AHC professionals re fees (0.4); review interim fee order (0.1).	0.50	420.00



July 14, 2020
 Invoice #: 803023
 072952-00006
 Page 35

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/22/2020	Minerva, Benjamin	File and serve Gilbert February fee statement.	0.30	129.00
4/23/2020	Gange, Caroline	Review revised interim fee order (0.1); emails w/ AHC professionals re same (0.2); emails w/ AHC professionals re February/March fees (0.2).	0.50	420.00
4/24/2020	Gange, Caroline	Emails w/ DPW re fee examiner procedures.	0.20	168.00
4/27/2020	Blain, Hunter	Draft fifth monthly fee statement (0.3).	0.30	175.50
4/27/2020	Gange, Caroline	Emails w/ AHC professionals re March fees (0.2); emails and calls w/ DPW and R. Ringer re procedures for AHC member expense reimbursement (0.4).	0.60	504.00
4/27/2020	Minerva, Benjamin	File and serve FTI fifth monthly fee statement.	0.30	129.00
4/28/2020	Blain, Hunter	Review March invoice for privilege/confidentiality issues and compliance with UST guidelines (1.8), coordinate with R. Ringer, C. Gange, B. Minerva re February invoice (0.1).	1.90	1,111.50
4/28/2020	Gange, Caroline	Emails w/ R. Ringer re March invoice and AHC member expense.	0.40	336.00
4/28/2020	Minerva, Benjamin	Update March invoice.	2.20	946.00
4/29/2020	Gange, Caroline	Review/revise March invoice for compliance with UST guidelines.	2.80	2,352.00
4/30/2020	Blain, Hunter	Finalize February fee statement (0.6).	0.60	351.00



July 14, 2020
Invoice #: 803023
072952-00006
Page 36

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/30/2020	Minerva, Benjamin	Calculate AHC members expense reimbursement aggregation (0.7); update March invoice (1.2).	1.90	817.00
TOTAL			27.10	\$18,111.00



July 14, 2020
Invoice #: 803023
072952-00007
Page 37

Emergency Financing

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	6.50	\$9,750.00
Ringer, Rachael L.	Partner	9.60	11,040.00
Blabey, David E.	Counsel	1.00	1,050.00
Blain, Hunter	Associate	0.70	409.50
Gange, Caroline	Associate	2.90	2,436.00
Schinfeld, Seth F.	Associate	0.30	312.00
TOTAL FEES		21.00	\$24,997.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/1/2020	Ringer, Rachael L.	Emails with K. Eckstein re: ERF update (.4).	0.40	\$460.00
4/1/2020	Eckstein, Kenneth H.	Calls with R. Ringer, D. Molton re ERF and other case issues (0.4), review correspondence with AHC professionals re same (0.4).	0.80	1,200.00
4/1/2020	Blabey, David E.	Review emails re next steps on ERF (.2); attend portion of client call re same (.2).	0.40	420.00
4/2/2020	Eckstein, Kenneth H.	Calls with KL team re ERF (0.4), correspond with AHC professionals re next steps on same (0.3).	0.70	1,050.00



July 14, 2020
 Invoice #: 803023
 072952-00007
 Page 38

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/3/2020	Ringer, Rachael L.	Call with E. Vonnegut and M. Huebner re: ERF (.5), call with A. Infinger re: updates on ERF (.3).	0.80	920.00
4/3/2020	Eckstein, Kenneth H.	Call with DPW re ERF (0.8); follow up correspondence with AHC professionals and R. Ringer re same (0.7).	1.50	2,250.00
4/3/2020	Gange, Caroline	Review emails from R. Ringer re ERF.	0.10	84.00
4/4/2020	Ringer, Rachael L.	Draft email update to AHC subcommittee re: ERF issues (.4), emails with AHC professionals re: same (.2).	0.60	690.00
4/8/2020	Ringer, Rachael L.	Review revised ERFs (1), draft summaries of same (0.6), discuss same with K. Eckstein (0.3).	1.90	2,185.00
4/8/2020	Eckstein, Kenneth H.	Review/revise ERF draft (0.7), make internal calls to R. Ringer re same (0.3).	1.00	1,500.00
4/9/2020	Ringer, Rachael L.	Numerous emails with AHC members re: ERF updates, process, next steps (.6), draft letter re: ERF (1.9), calls with AHC professionals re: ERF issues (0.2), call with sub-group of professionals re: ERF letter and follow-up (0.7), further revise letters (.4), emails with S. Gilbert re: same (.1), call with G. Cicero re: same (.6), call with M. Cyganowski re: same (.2).	4.70	5,405.00
4/9/2020	Eckstein, Kenneth H.	Review and comment on draft letters re ERF (0.7).	0.70	1,050.00



July 14, 2020
Invoice #: 803023
072952-00007
Page 39

Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/9/2020	Blabey, David E.	Call with AHC re latest status of ERF (.3); review and edit draft letter to debtors re same (.3).	0.60	630.00
4/9/2020	Blain, Hunter	Prepare for and attend portion of discussion with AHC members regarding current status of ERF.	0.70	409.50
4/9/2020	Gange, Caroline	Review emails from AHC professionals re ERF (0.3); review Debtors' markup of same (0.4); call w/ ERF working group re same (1).	1.70	1,428.00
4/9/2020	Schinfeld, Seth F.	Reviewed portions of Debtors' revised proposal to establish emergency relief fund and related correspondence (0.3).	0.30	312.00
4/10/2020	Ringer, Rachael L.	Meeting with DOJ re: ERF and related case issues (1.0).	1.00	1,150.00
4/10/2020	Eckstein, Kenneth H.	Conf call meeting with AHC and DOJ regarding ERF (1.0), follow-up correspondence with AHC professionals re: same (.5).	1.50	2,250.00
4/10/2020	Gange, Caroline	Prep for (0.1) and attend call w/ DOJ re ERF and other case updates (1).	1.10	924.00
4/17/2020	Eckstein, Kenneth H.	Review materials re ERF statement (0.3).	0.30	450.00
4/18/2020	Ringer, Rachael L.	Review/revise ERF statement, emails with AHC professionals re: same (.2).	0.20	230.00
TOTAL			21.00	\$24,997.50



July 14, 2020
Invoice #: 803023
072952-00008
Page 40

Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	1.00	\$1,225.00
Eckstein, Kenneth H.	Partner	5.90	8,850.00
Ringer, Rachael L.	Partner	7.10	8,165.00
Blabey, David E.	Counsel	10.00	10,500.00
Blain, Hunter	Associate	1.60	936.00
Gange, Caroline	Associate	10.90	9,156.00
Schinfeld, Seth F.	Associate	0.90	936.00
Minerva, Benjamin	Paralegal	0.30	129.00
TOTAL FEES		37.70	\$39,897.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/14/2020	Ringer, Rachael L.	Discussion with DPW re: stay relief motion (.2), discussions with D. Blabey re: same (.1), begin drafting objection to same (.5).	0.80	\$920.00
4/14/2020	Blabey, David E.	Review motion for relief from stay and outline response thereto.	1.50	1,575.00
4/15/2020	Ringer, Rachael L.	Draft opposition to lift stay motion (1.5), further revise same (.6), further revise pleading (.7), finalize for filing (0.4), emails/call with K. Eckstein re: same (.2).	3.40	3,910.00



July 14, 2020
 Invoice #: 803023
 072952-00008
 Page 41

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/15/2020	Blabey, David E.	Edit objection to lift stay motion.	2.50	2,625.00
4/15/2020	Gange, Caroline	Review/revise objection to stay relief motion (3.3); emails w/ R. Ringer and D. Blabey re same (0.2); further review of stay relief objection (1.7); review/summarize Debtors', UCC and NCSG objections re same (1.2).	6.40	5,376.00
4/15/2020	Minerva, Benjamin	File and serve objection to motion from relief from stay.	0.30	129.00
4/16/2020	Schinfeld, Seth F.	Review lift stay motion (.5), review AHC's draft objection to the same, and related correspondence and materials (.4).	0.90	936.00
4/21/2020	Eckstein, Kenneth H.	Review agenda for hearing (0.3); call with AHC counsel re lift stay motion (.8); review pleadings and prepare argument (1), review case law with/ D. Blabey re same (.8).	2.90	4,350.00
4/21/2020	Blabey, David E.	Review reply re: lift stay issues (.5); review contribution cases and exchange emails with K. Eckstein re same (.7).	1.20	1,260.00
4/21/2020	Gange, Caroline	Legal research re stay relief objection (1.9); prepare for hearing re same (.3).	2.20	1,848.00
4/22/2020	Bessonette, John	Attend portion of hearing regarding stay motion telephonically (1.0).	1.00	1,225.00



July 14, 2020
Invoice #: 803023
072952-00008
Page 42

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/22/2020	Ringer, Rachael L.	Prep for hearing re: automatic stay (.7), discussion with D. Blabey re: same (.2), attend hearing re: automatic stay and fees (1.8), follow-up with KL team re: same (.2).	2.90	3,335.00
4/22/2020	Eckstein, Kenneth H.	Prep for (1.2) and participate in court regarding omnibus issues and stay motion (1.8).	3.00	4,500.00
4/22/2020	Blabey, David E.	Review stay-relief motion and opposition briefs and case law cited therein to draft hearing notes for K. Eckstein (3); attend hearing on stay-relief motion and exchange multiple emails throughout with K. Eckstein contemporaneously (1.8).	4.80	5,040.00
4/22/2020	Blain, Hunter	Prepare for and telephonically attend portions of hearing regarding interim fee applications and lift stay motion.	1.60	936.00
4/22/2020	Gange, Caroline	Legal research re stay relief objection (0.5); telephonically attend hearing re stay relief motion, fee applications to respond to research questions from K. Eckstein during hearing and questions re: fee apps (1.8).	2.30	1,932.00
TOTAL			37.70	\$39,897.00



July 14, 2020
Invoice #: 803023
072952-00009
Page 43

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	5.10	\$6,247.50
Eckstein, Kenneth H.	Partner	11.40	17,100.00
Ringer, Rachael L.	Partner	19.00	21,850.00
Rosenbaum, Jordan M.	Partner	7.40	8,880.00
Blabey, David E.	Counsel	0.70	735.00
Stoopack, Helayne O.	Counsel	2.40	2,580.00
Blain, Hunter	Associate	4.90	2,866.50
Funke, Elise	Associate	3.10	2,387.00
Gange, Caroline	Associate	12.10	10,164.00
Khvatskaya, Mariya	Associate	2.50	2,262.50
Schinfeld, Seth F.	Associate	2.40	2,496.00
TOTAL FEES		71.00	\$77,568.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/1/2020	Bessonette, John	Attend portion of AHC weekly call re: corporate/diligence issues and updates.	0.70	\$857.50



July 14, 2020
 Invoice #: 803023
 072952-00009
 Page 44

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/1/2020	Ringer, Rachael L.	Email with AHC professionals re: draft meeting agenda (.1). emails with AHC members re: AHC call (.2), calls with G. Cicero re: upcoming meetings (.2), prepare for (.1) and attend/lead portions of AHC call re: case updates (1.2).	1.80	2,070.00
4/1/2020	Eckstein, Kenneth H.	Attend Ad Hoc Committee meeting re ERF and diligence updates (1.2); correspond with AHC members re same re same and other case issues (0.5).	1.70	2,550.00
4/1/2020	Ringer, Rachael L.	Draft email to AHC re: CPS motion (.3).	0.30	345.00
4/1/2020	Stoopack, Helayne O.	Attend AHC call regarding ERF and diligence for tax issues (1.2).	1.20	1,290.00
4/1/2020	Blain, Hunter	Prepare for (0.2) and attend AHC call regarding CPS motion and ERF update (1.2).	1.40	819.00
4/1/2020	Gange, Caroline	Prepare for and attend portions of weekly AHC call regarding ERF update and other case issues.	1.10	924.00
4/1/2020	Khvatkaya, Mariya	Attend Ad Hoc Committee call regarding diligence and ERF (1.2).	1.20	1,086.00
4/1/2020	Funke, Elise	Attend weekly AHC call regarding discovery/diligence update (1.2).	1.20	924.00
4/2/2020	Blain, Hunter	Review and summarize motion to enter funding agreement for distribution to AHC members.	1.10	643.50



July 14, 2020
 Invoice #: 803023
 072952-00009
 Page 45

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/2/2020	Gange, Caroline	Draft update email to AHC re funding agreement motion, 2004 and dischargability orders.	1.20	1,008.00
4/3/2020	Gange, Caroline	Revise/circulate AHC update email.	0.40	336.00
4/6/2020	Rosenbaum, Jordan M.	Call with AHC and DPW regarding HRT contract.	1.70	2,040.00
4/6/2020	Gange, Caroline	Draft update email for AHC members re OTC Naloxone, schedule, court docket updates , February fees.	0.40	336.00
4/8/2020	Bessonette, John	Call with AHC Diligence Subcommittee regarding diligence updates, including HRT and other case diligence issues.	0.70	857.50
4/8/2020	Ringer, Rachael L.	Call with M. Diaz regarding prep for diligence subcommittee call (.4), emails with FTI re: same (.1), call with diligence subcommittee re: diligence updates/open issues (.7).	1.20	1,380.00
4/8/2020	Eckstein, Kenneth H.	Prepare for (.1) and attend diligence subcommittee call re: recent diligence updates (0.7).	0.80	1,200.00
4/8/2020	Stoopack, Helayne O.	Attend portion of diligence subcommittee call re: responding to tax issues (0.5).	0.50	537.50
4/8/2020	Blain, Hunter	Prepare for (0.1) and attend diligence subcommittee meeting (0.7).	0.80	468.00
4/8/2020	Schinfeld, Seth F.	Attended meeting of the Ad Hoc Committee's diligence subcommittee.	0.70	728.00



July 14, 2020
Invoice #: 803023
072952-00009
Page 46

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/8/2020	Funke, Elise	Participate in Diligence Subcommittee call re: status of diligence, open issues, FTI/HL reporting (.7).	0.70	539.00
4/9/2020	Eckstein, Kenneth H.	Conf call with AHC re ERF draft and other issues (1.0).	1.00	1,500.00
4/10/2020	Rosenbaum, Jordan M.	Call with AHC and Purdue re HRT.	1.00	1,200.00
4/10/2020	Eckstein, Kenneth H.	Conf call with clients and counsel re HRT (1); correspond with KL team and AHC re same and ERF (0.5).	1.50	2,250.00
4/13/2020	Rosenbaum, Jordan M.	Prepare for and attend portions of call with AHC re HRT.	0.60	720.00
4/13/2020	Bessonette, John	Telephonic meeting with AHC to review OTC Naloxone agreement and hearing and other matters to be heard on 4/22/20 (.7).	0.70	857.50
4/13/2020	Ringer, Rachael L.	Prep for AHC call (.7), attend AHC call, lead discussion of HRT Motion, ERF updates (.7), draft update to AHC re: CPS motion (.4).	1.80	2,070.00
4/13/2020	Ringer, Rachael L.	Call w/ with Akin/NCSG re: HRT motion, CPS, lift stay motion (.3).	0.30	345.00
4/13/2020	Stoopack, Helayne O.	Attend AHC call.	0.70	752.50
4/13/2020	Blabey, David E.	Attend AHC call re lift stay motion and Chicago motion.	0.70	735.00
4/13/2020	Funke, Elise	Attend weekly AHC Call to respond to diligence questions.	0.70	539.00



July 14, 2020
Invoice #: 803023
072952-00009
Page 47

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/13/2020	Gange, Caroline	Prep for (.1) and attend call w/ AHC re lift stay motion; HRT Naloxone, CPS motion and other case updates (0.7).	0.80	672.00
4/14/2020	Ringer, Rachael L.	Call with non-states re: AHC updates (1.0).	1.00	1,150.00
4/15/2020	Rosenbaum, Jordan M.	Attend portions of call with AHC regarding discovery issues and upcoming hearing.	0.30	360.00
4/15/2020	Ringer, Rachael L.	Prepare for (.2) and attend/lead AHC call re: 4/22 motions on for hearing, and 2004 updates (.6), follow-up calls with AHC professionals re: same (.4).	1.20	1,380.00
4/15/2020	Eckstein, Kenneth H.	Prep for (0.5) and attend Ad Hoc Committee meeting regarding upcoming hearing and discovery updates (0.7).	1.20	1,800.00
4/15/2020	Schinfeld, Seth F.	Participated in weekly call with Ad Hoc Committee re: upcoming Court hearing and related matters.	0.70	728.00
4/15/2020	Gange, Caroline	Draft update email to AHC members re Allergan stay relief objections (0.3); attend weekly AHC member call (0.7).	1.00	840.00
4/18/2020	Ringer, Rachael L.	Draft update to AHC members re: 2004, case updates, recently-filed pleadings (1.1).	1.10	1,265.00
4/18/2020	Schinfeld, Seth F.	Reviewed correspondence from R. Ringer to Ad Hoc Committee members with updates on recent discovery (0.2).	0.20	208.00



July 14, 2020
 Invoice #: 803023
 072952-00009
 Page 48

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/20/2020	Rosenbaum, Jordan M.	Call with AHC members regarding diligence updates.	0.40	480.00
4/20/2020	Gange, Caroline	Review stay relief response and draft update to AHC members re same (1.0).	1.00	840.00
4/21/2020	Ringer, Rachael L.	Attend portion of non-state call re: case updates/open issues (.8), revise AHC update email (.2).	1.00	1,150.00
4/23/2020	Eckstein, Kenneth H.	Call with state representative re case issues (0.8).	0.80	1,200.00
4/23/2020	Blain, Hunter	Summarize hearing for distribution to AHC members (0.5), edit same (0.2).	0.70	409.50
4/23/2020	Gange, Caroline	Review/revise hearing update to send to clients.	0.50	420.00
4/24/2020	Rosenbaum, Jordan M.	Call with diligence subcommittee and HL and FTI regarding diligence process.	2.00	2,400.00
4/24/2020	Ringer, Rachael L.	Emails with diligence subcommittee re: upcoming meetings and diligence updates (.3), coordinate document sharing issues (.4), call with FTI re: prep for subcommittee meeting (.5), call with NCSG re: information sharing, diligence updates for diligence subcommittee meeting (2.0), follow-up with FTI re: same (.3).	3.50	4,025.00
4/24/2020	Bessonette, John	Attend diligence call with NCSG and AHC (1.0).	1.00	1,225.00



July 14, 2020
Invoice #: 803023
072952-00009
Page 49

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/27/2020	Rosenbaum, Jordan M.	Attend portion of presentation with Gilbert regarding insurance matters (1.0).	1.00	1,200.00
4/27/2020	Bessonette, John	Attend portion of AHC call on insurance analysis and related Plan and post-emergence Trust matters (2.0).	2.00	2,450.00
4/27/2020	Eckstein, Kenneth H.	Attend AHC call re insurance led by Gilbert (2.4), call with R. Ringer re same (0.1).	2.50	3,750.00
4/27/2020	Ringer, Rachael L.	Attend insurance presentation from Gilbert to AHC (2.4), follow-up call with K. Eckstein re: same (.1); draft email to AHC re: Sackler donations (.2).	2.70	3,105.00
4/27/2020	Gange, Caroline	Review/revise update email to AHC re discovery, hearing (0.3); attend portions of Gilbert insurance presentation (2.0).	2.30	1,932.00
4/28/2020	Ringer, Rachael L.	Catch-up call with AHC member re: case issues, discovery, coordination with other creditors (1.2).	1.20	1,380.00
4/29/2020	Rosenbaum, Jordan M.	Attend portions of AHC call regarding discovery, bar date, and HRT motion.	0.40	480.00
4/29/2020	Ringer, Rachael L.	Draft agenda for AHC call, numerous emails with AHC professionals re: same (.5), emails with AHC members re: prep for AHC call (.3), prepare for (.3) and attend/lead AHC call (.8).	1.90	2,185.00



July 14, 2020
Invoice #: 803023
072952-00009
Page 50

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/29/2020	Eckstein, Kenneth H.	Prepare (0.5) for and attend Ad Hoc Committee call regarding discovery issues, bar date, and HRT motion, (0.8); call with D. Molton, correspond with clients, counsel re same (0.6).	1.90	2,850.00
4/29/2020	Blain, Hunter	Prepare for (0.1) and attend meeting of AHC members regarding discovery, bar date, and HRT motion (0.8).	0.90	526.50
4/29/2020	Funke, Elise	Participate in diligence portion of AHC call.	0.50	385.00
4/29/2020	Schinfeld, Seth F.	Participated in weekly call with Ad Hoc Committee re: 2004 discovery, pending motions, and related matters.	0.80	832.00
4/29/2020	Khvatkaya, Mariya	Review summaries of AHC calls (.5); Attend AHC committee call regarding bar date, discovery, and HRT motion (.8).	1.30	1,176.50
4/29/2020	Gange, Caroline	Attend AHC weekly call regarding discovery, bar date, and HRT motion.	0.80	672.00
4/30/2020	Gange, Caroline	Review discovery pleadings and draft AHC email re same (1.9); draft AHC updates re March fees and diligence updates (0.7).	2.60	2,184.00
TOTAL			71.00	\$77,568.50



July 14, 2020
Invoice #: 803023
072952-00011
Page 51

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	37.10	\$45,447.50
Eckstein, Kenneth H.	Partner	3.00	4,500.00
Ringer, Rachael L.	Partner	1.20	1,380.00
Rosenbaum, Jordan M.	Partner	1.70	2,040.00
Stoopack, Helayne O.	Counsel	5.90	6,342.50
Blain, Hunter	Associate	0.40	234.00
Gange, Caroline	Associate	9.60	8,064.00
Khvatskaya, Mariya	Associate	3.00	2,715.00
Kontorovich, Ilya	Associate	7.80	7,059.00
Wanzenberg, Alexis	Associate	14.10	10,857.00
TOTAL FEES		83.80	\$88,639.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/2/2020	Bessonette, John	Review historical term sheets and other documents and work on initial draft of RSA (3.0).	3.00	\$3,675.00
4/3/2020	Bessonette, John	Continue to review RSA precedent for issues (2.1).	2.10	2,572.50
4/3/2020	Blain, Hunter	Research regarding RSA precedent.	0.40	234.00



July 14, 2020
 Invoice #: 803023
 072952-00011
 Page 52

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/3/2020	Gange, Caroline	Review RSA precedent and emails w/ KL corporate team re same.	0.40	336.00
4/4/2020	Bessonette, John	Continue drafting of initial RSA and review of precedents (1.0).	1.00	1,225.00
4/5/2020	Bessonette, John	Continue drafting of initial RSA and review of precedents (2.2).	2.20	2,695.00
4/6/2020	Bessonette, John	Continue analysis of RSA issues re: term sheet provisions (2.8).	2.80	3,430.00
4/7/2020	Bessonette, John	Continue drafting sample RSA and incorporation of transaction document outline specifics (2.2).	2.20	2,695.00
4/9/2020	Bessonette, John	Continue incorporation of Transaction Document Outline covenants and provisions (1.5); revisions to draft document re: same (1.3).	2.80	3,430.00
4/10/2020	Bessonette, John	Continue reviewing RSA re: analysis of key provisions (3.0).	3.00	3,675.00
4/11/2020	Bessonette, John	Continue to work on analysis of RSA issues.	2.40	2,940.00
4/12/2020	Bessonette, John	Continue to work on initial draft of sample RSA.	2.60	3,185.00
4/16/2020	Bessonette, John	Call and emails with A. Wanzenberg to review RSA and supervise in certain revisions (.5); review and revise RSA (1.6); review summary term sheet provisions (.7).	2.80	3,430.00
4/16/2020	Ringer, Rachael L.	Emails with P. Singer/J. Peacock re: plan issues (.2).	0.20	230.00



July 14, 2020
Invoice #: 803023
072952-00011
Page 53

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/16/2020	Wanzenberg, Alexis	Review/revise sample RSA issues.	2.00	1,540.00
4/17/2020	Bessonette, John	Finalize sample RSA analysis (1.5); emails with A. Wanzenberg and supervise clean up review (.9).	2.40	2,940.00
4/17/2020	Wanzenberg, Alexis	Review RSA (1.0); Phone call with J. Bessonette to discuss RSA definitions and revisions (0.2).	1.20	924.00
4/18/2020	Wanzenberg, Alexis	Review and revise sample RSA.	1.00	770.00
4/19/2020	Wanzenberg, Alexis	Circulated sample RSA to KL team.	0.20	154.00
4/20/2020	Rosenbaum, Jordan M.	Review of RSA.	0.20	240.00
4/20/2020	Eckstein, Kenneth H.	Review RSA correspondence (0.4); review T. Lauria letter re plan issues (.3), correspond with AHC professionals re same (0.3).	1.00	1,500.00
4/20/2020	Bessonette, John	Initial review of Debtors draft of RSA (1.0); circulate high level issues list (.3).	1.30	1,592.50
4/20/2020	Ringer, Rachael L.	Emails with K. Eckstein re: Plan research issues (.5).	0.50	575.00
4/20/2020	Gange, Caroline	Review emails from R. Ringer and KL corporate team re RSA drafts.	0.30	252.00
4/21/2020	Rosenbaum, Jordan M.	Review of RSA (0.4); Call with tax team regarding RSA draft from DPW (0.2).	0.60	720.00



July 14, 2020
Invoice #: 803023
072952-00011
Page 54

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/21/2020	Bessonette, John	Conf call with corporate team re RSA matters; follow up calls with A. Wanzenberg and J. Rosenbaum re same (.4); conf call with tax and corporate team re RSA, structure of post-emergence entities and related matters (.3); review and reply to emails with KL corporate team re plan matters (.3).	1.00	1,225.00
4/21/2020	Eckstein, Kenneth H.	Review draft RSA, initial comments (1.0).	1.00	1,500.00
4/21/2020	Stoopack, Helayne O.	Call with KL tax, corporate, bankruptcy regarding draft RSA (0.3), review drafts of RSA (1.2).	1.50	1,612.50
4/21/2020	Khvatskaya, Mariya	Internal KL call with tax, corporate and bankruptcy regarding RSA (0.3).	0.30	271.50
4/21/2020	Kontorovich, Ilya	Review draft RSA, issues list (0.4); discuss same with J. Rosenbaum (0.2).	0.60	543.00
4/21/2020	Wanzenberg, Alexis	Attend internal phone call re: RSA (0.3); Reviewed DPW RSA draft and created issues list (2.7).	3.00	2,310.00
4/22/2020	Wanzenberg, Alexis	Prepared RSA issues list and circulate.	2.00	1,540.00
4/22/2020	Gange, Caroline	Research re plan treatment of claims (1.6); review emails from R. Ringer re same (0.4).	2.00	1,680.00
4/23/2020	Bessonette, John	Review draft of RSA from debtors (2.0); review precedent re: same (0.8).	2.80	3,430.00



July 14, 2020
Invoice #: 803023
072952-00011
Page 55

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/23/2020	Kontorovich, Ilya	Review DPW RSA draft (1.0), produce issues list re: same (.8).	1.80	1,629.00
4/23/2020	Gange, Caroline	Legal research re plan treatment of certain claims.	1.60	1,344.00
4/24/2020	Bessonette, John	Review covenant provisions and other terms in Summary Term Sheet vs RSA (1.1).	1.10	1,347.50
4/24/2020	Kontorovich, Ilya	Review DPW RSA draft (2.0), produce issues list re: negotiation/discussion items (2.5).	4.50	4,072.50
4/24/2020	Wanzenberg, Alexis	Reviewed RSA issues list and compared to DPW RSA, KLNF RSA and term sheet (1.0). Sent draft to I. Kontorovich (.2).	1.20	924.00
4/24/2020	Gange, Caroline	Review emails from KL corporate re RSA.	0.20	168.00
4/27/2020	Rosenbaum, Jordan M.	Calls with J. Bessonette, K. Eckstein, R. Ringer, A. Wanzenberg, C. Gange and I. Kontorovitch regarding RSA.	0.90	1,080.00
4/27/2020	Ringer, Rachael L.	Attend portions of Call with KL team re: RSA issues (.5).	0.50	575.00
4/27/2020	Eckstein, Kenneth H.	Conf call w/ KL team re RSA and comments (1.0).	1.00	1,500.00
4/27/2020	Bessonette, John	Call with corporate team re RSA, issues list and related matters (.4); call with BK team re RSA; preliminary issues and related matters (.5) calls and emails with J. Rosenbaum and A. Wanzenberg (.5); review and reply to emails re: same (.2).	1.60	1,960.00



July 14, 2020
Invoice #: 803023
072952-00011
Page 56

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/27/2020	Wanzenberg, Alexis	Phone call with J. Bessonette, J. Rosenbaum and I. Kontorovich re: RSA (.3); phone call with KL litigation and bankruptcy re: RSA (1); call with J. Bessonette re: RSA (0.5). Prepared RSA issues list based on Summary Term Sheet, DPW RSA and KLNF RSA (1.7).	3.50	2,695.00
4/27/2020	Kontorovich, Ilya	Review RSA issues list.	0.90	814.50
4/27/2020	Gange, Caroline	Attend portion of call w/ KL bankruptcy and corporate teams re RSA draft (.6); research re plan treatment (1.8); draft summary re same (0.9).	3.30	2,772.00
4/28/2020	Stoopack, Helayne O.	Review and consider B. Kelly memo re: tax issues (0.7), tc with Davis Polk, AHC tax professionals re: structuring tax issues (0.6), tc with AHC tax group re: same (0.3).	1.60	1,720.00
4/28/2020	Khvatetskaya, Mariya	Call with DPW tax re: structure of the post-emergence vehicle (.8); call with BR tax and FTI re: same (.3).	1.10	995.50
4/28/2020	Gange, Caroline	Draft update email re plan treatment issues.	1.80	1,512.00
4/30/2020	Stoopack, Helayne O.	Attend AHC Tax professionals group call re RSA (0.5), review and revise B. Kelly draft email re: tax issues (1.8), draft insert re: IAC sale analysis (0.5).	2.80	3,010.00



July 14, 2020
Invoice #: 803023
072952-00011
Page 57

Plan and Disclosure Statement

4/30/2020	Khvatskaya, Mariya	Attend AHC tax professionals group call with FTI and BR (.5); review issues re approach on plan structure (1.1).	1.60	1,448.00
TOTAL			83.80	\$88,639.00



July 14, 2020
Invoice #: 803023
072952-00013
Page 58

2004 Reporting

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	2.80	\$4,200.00
Ringer, Rachael L.	Partner	8.20	9,430.00
Blabey, David E.	Counsel	2.00	2,100.00
Funke, Elise	Associate	1.90	1,463.00
Gange, Caroline	Associate	0.50	420.00
Schinfeld, Seth F.	Associate	3.80	3,952.00
TOTAL FEES		19.20	\$21,565.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/7/2020	Ringer, Rachael L.	Call with Milbank re: Akin meet and confer (.6), call with Debevoise re: meet-and-confer (.6).	1.20	\$1,380.00
4/13/2020	Ringer, Rachael L.	Call with Akin re: 2004 tracking issues (.4).	0.40	460.00
4/16/2020	Ringer, Rachael L.	Call with all parties re: 2004 discovery issues (1.3).	1.30	1,495.00
4/18/2020	Schinfeld, Seth F.	Review correspondence regarding discovery requests and subpoenas to financial institutions.	0.30	312.00
4/20/2020	Ringer, Rachael L.	Attend meet and confer session regarding 2004 diligence (.5).	0.50	575.00



July 14, 2020
 Invoice #: 803023
 072952-00013
 Page 59

2004 Reporting

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/21/2020	Ringer, Rachael L.	Emails with AHC professionals re: reporting of 2004-related time (.2).	0.20	230.00
4/24/2020	Ringer, Rachael L.	Prep for and attend call re: meet-and-confer on 2004 issues (1.0).	1.00	1,150.00
4/24/2020	Funke, Elise	Prepare for (0.1) and participate in (1.8) diligence meet and confer.	1.90	1,463.00
4/24/2020	Schinfeld, Seth F.	Participated in telephonic meet and confer with counsel for the Sacklers regarding discovery requests and document search, collection, and production issues (1.8); Related correspondence with R. Ringer and E. Funke (0.3).	2.10	2,184.00
4/24/2020	Schinfeld, Seth F.	Reviewed portions of the Sacklers' responses and objections to the Rule 2004 subpoenas (0.5).	0.50	520.00
4/27/2020	Eckstein, Kenneth H.	Review Sackler discovery pleadings, calls re same (0.7); call with D. Molton re case issues (0.4).	1.10	1,650.00
4/27/2020	Schinfeld, Seth F.	Emails with C. Gange and E. Funke regarding pending 2004 motions (0.6); Review the UCC's letter to the Court concerning outstanding discovery disputes with members of the Sackler family (0.3).	0.90	936.00
4/28/2020	Ringer, Rachael L.	Call with Akin re: 2004 discovery issues (.3).	0.30	345.00



July 14, 2020
Invoice #: 803023
072952-00013
Page 60

2004 Reporting

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/29/2020	Eckstein, Kenneth H.	Call with Akin re Sackler discovery (0.5).	0.50	750.00
4/29/2020	Ringer, Rachael L.	Draft update email to AHC re: 2004 issues and draft pleading (.4).	0.40	460.00
4/29/2020	Ringer, Rachael L.	Draft/review pleading re: discovery issues, discussions with D. Blabey re: same (1.0), further revisions to same, emails with AHC professionals and AHC members re: same (.8), review filed pleadings re: 2004 issues (.6).	2.40	2,760.00
4/29/2020	Eckstein, Kenneth H.	Review discovery pleadings (1.0), c/w R. Ringer re same (.2).	1.20	1,800.00
4/29/2020	Blabey, David E.	Draft and edit response to discovery-related pleadings of the UCC and the Sacklers.	2.00	2,100.00
4/29/2020	Gange, Caroline	Review/revise AHC 2004 pleading and prep for filing (0.5).	0.50	420.00
4/30/2020	Ringer, Rachael L.	Emails with C. Gange re: 2004 updates, begin reviewing draft summary of same (.5).	0.50	575.00
TOTAL			19.20	\$21,565.00

Kramer Levin



July 15, 2020

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 803692
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through May 31, 2020.

Fees	\$298,077.50
Disbursements and Other Charges	31,689.62
TOTAL BALANCE DUE	\$329,767.12

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



July 15, 2020
Invoice #: 803692
072952
Page 2

MATTER SUMMARY

For professional services rendered through May 31, 2020 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$115,965.50	\$31,689.62	\$147,655.12
072952-00003	Business Operations	3,393.00	0.00	3,393.00
072952-00004	Case Administration	2,901.00	0.00	2,901.00
072952-00005	Claims Analysis	30,797.50	0.00	30,797.50
072952-00006	Employment and Fee Applications	13,933.00	0.00	13,933.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	47,882.50	0.00	47,882.50
072952-00011	Plan and Disclosure Statement	75,414.00	0.00	75,414.00
072952-00013	2004 Reporting	7,791.00	0.00	7,791.00
Subtotal		298,077.50	31,689.62	329,767.12
TOTAL CURRENT INVOICE				\$329,767.12



July 15, 2020
Invoice #: 803692
072952-00001
Page 3

Asset Analysis and Recovery

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	11.10	\$13,597.50
Eckstein, Kenneth H.	Partner	17.60	26,400.00
Ringer, Rachael L.	Partner	13.30	15,295.00
Rosenbaum, Jordan M.	Partner	0.50	600.00
Blabey, David E.	Counsel	0.20	210.00
Stoopack, Helayne O.	Counsel	11.20	12,040.00
Blain, Hunter	Associate	4.40	2,574.00
Funke, Elise	Associate	18.90	14,553.00
Gange, Caroline	Associate	13.50	11,340.00
Khvatskaya, Mariya	Associate	6.90	6,244.50
Schinfeld, Seth F.	Associate	9.90	10,296.00
Wanzenberg, Alexis	Associate	0.40	308.00
Baldeon, Elliott A.	Other Tkpr	0.90	337.50
Dalton, Terrence	Other Tkpr	1.10	434.50
Guerrero, Fernando	Other Tkpr	2.10	787.50
Ranson, Jill L.	Other Tkpr	2.40	948.00
TOTAL FEES		114.40	\$115,965.50



July 15, 2020
Invoice #: 803692
072952-00001
Page 4

Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$72.64
Lexis Online Research	94.16
Telephonic Court Appearances	140.00
Pacer Online Research	2.80
Professional & Consulting Fees	30,322.90
Transcript Fees	265.20
Westlaw Online Research	791.92
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$31,689.62

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/1/2020	Ringer, Rachael L.	Attend status conference re: discovery matters (2.5), revise summary to AHC re: filed letters and same (.6).	3.10	\$3,565.00
5/1/2020	Eckstein, Kenneth H.	Review briefs and prep for discovery hearing (1.5); court hearing re discovery from Sacklers (2.5).	4.00	6,000.00
5/1/2020	Bessonette, John	Review and reply to emails w/ DPW, NCSG and AHC re diligence and HRT matters (.5).	0.50	612.50
5/1/2020	Stoopack, Helayne O.	Review AHC Tax Professionals update memo.	1.30	1,397.50



July 15, 2020
Invoice #: 803692
072952-00001
Page 5

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/1/2020	Schinfeld, Seth F.	Review discovery-related filings (0.8); Reviewed correspondence from C. Gange regarding same (0.3); Revised draft diligence review protocol (0.2).	1.30	1,352.00
5/1/2020	Schinfeld, Seth F.	Attended telephonic Court hearing on pending discovery motions.	2.70	2,808.00
5/1/2020	Blain, Hunter	Prepare for and attend hearing regarding discovery issues (2.8), emails with C. Gange re same (0.1), summarize same (0.6).	3.50	2,047.50
5/1/2020	Funke, Elise	C/f with S. Schinfeld re: diligence review protocol.	0.30	231.00
5/1/2020	Funke, Elise	Participate in discovery hearing.	2.70	2,079.00
5/1/2020	Gange, Caroline	Prep for (0.2); and telephonically attend portion of hearing re discovery issues (1.1); review summary re same (0.2).	1.50	1,260.00
5/2/2020	Ringer, Rachael L.	Call with Akin re: HRT motion and follow-up (.3), call with FTI/DPW re: HRT diligence questions (.5), follow-up emails with M. Diaz re: same (.5).	1.30	1,495.00
5/2/2020	Bessonette, John	Call with FAs and Debtors' Advisors regarding HRT Motion (.5); review and reply to emails re same and follow up matters (.3).	0.80	980.00
5/2/2020	Gange, Caroline	Attend portion of call w/ DPW re OTC Naloxone diligence (.3) and review emails re same (.1).	0.40	336.00



July 15, 2020
 Invoice #: 803692
 072952-00001
 Page 6

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/3/2020	Ringer, Rachael L.	Call with M. Huebner re: HRT issues (.2), emails with KL team/AHC professionals re: same (.2).	0.40	460.00
5/3/2020	Ringer, Rachael L.	Emails with DPW team re: discovery follow-up (.3).	0.30	345.00
5/3/2020	Bessonette, John	Review and reply to emails regarding outstanding HRT arrangement (.3).	0.30	367.50
5/3/2020	Blain, Hunter	Review and revise summary of hearing re discovery.	0.40	234.00
5/4/2020	Bessonette, John	Review and reply to emails w/ AHC professionals re diligence and discovery (.3); review and reply to emails w/ DPW re HRT motion diligence and related matters (.3); review and revisions to FTI deck for subcommittee re same (.6).	1.20	1,470.00
5/4/2020	Blain, Hunter	Review/revise summary of 5/1 hearing regarding discovery (0.4), follow up emails re same (0.1).	0.50	292.50
5/4/2020	Schinfeld, Seth F.	Review updated materials from FTI regarding HRT agreement.	0.30	312.00
5/4/2020	Khvatkaya, Mariya	Review the tax structure memo.	0.20	181.00
5/5/2020	Eckstein, Kenneth H.	Review/revise FTI diligence update deck (0.6); calls/emails with M. Cyganowski, D. Molton, R. Ringer re same (1.2).	1.80	2,700.00
5/5/2020	Ringer, Rachael L.	Emails with A. Troop and AHC professionals re: HRT motion and other diligence updates (.5).	0.50	575.00



July 15, 2020
 Invoice #: 803692
 072952-00001
 Page 7

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/5/2020	Bessonette, John	Review and reply to emails with FTI and review revised deck re HRT update (.5); review and reply to AHC professionals diligence and discovery-related emails (.3).	0.80	980.00
5/5/2020	Schinfeld, Seth F.	Emails with E. Funke regarding document review issues (0.1).	0.10	104.00
5/5/2020	Schinfeld, Seth F.	Review summary of Court hearing on discovery/diligence issues (0.2); Review letters from Sacklers' counsel regarding discovery matters (0.2).	0.40	416.00
5/6/2020	Eckstein, Kenneth H.	C/w FTI re HRT motion (.3), review FTI deck and review revised motion (.5); c/w R. Ringer re HRT motion issues (0.4); review memo re recent opinion (0.5).	1.70	2,550.00
5/6/2020	Bessonette, John	Review HRT agreement and prepare draft revisions regarding refunding of contributions and related matters (.8); review and reply to emails w/ AHC professionals re same (.3).	1.10	1,347.50
5/6/2020	Ringer, Rachael L.	Emails with A. Troop re: HRT (.1), call with K. Eckstein re: same (.4), call with A. Troop re: same (.2), review HRT diligence deck from FTI (.4), emails with FTI re: same (.2).	1.30	1,495.00
5/6/2020	Stoopack, Helayne O.	Review and revise AHC tax group memo.	0.40	430.00
5/6/2020	Funke, Elise	Organize diligence productions.	0.50	385.00



July 15, 2020
 Invoice #: 803692
 072952-00001
 Page 8

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/6/2020	Funke, Elise	Review documents regarding Sackler investigation (.9), call with litigation team regarding new productions (.2).	1.10	847.00
5/7/2020	Ringer, Rachael L.	Call with DPW re: HRT (.5), follow-up emails with K. Eckstein re: same (.2).	0.70	805.00
5/7/2020	Eckstein, Kenneth H.	Call with UCC, NCSG re HRT (.3); call with M. Huebner at DPW re same (.5).	0.80	1,200.00
5/7/2020	Bessonette, John	Draft proposed revision to HRT agreement and email to KL team (.5).	0.50	612.50
5/7/2020	Schinfeld, Seth F.	Call with E. Funke regarding document review strategy and recent productions (0.7); call with J. Ranson regarding document database changes (0.2); correspondence with E. Funke, J. Ranson, and E. Baldeon re same (0.5); emails with A. Wanzenberg regarding data room contents and access (0.2).	1.60	1,664.00
5/7/2020	Funke, Elise	C/f with KL atty team re: diligence review (.7); c/f with KL tech team re: same (.3); organize and review diligence materials (.5).	1.50	1,155.00
5/7/2020	Gange, Caroline	Emails w/ AHC professionals re diligence, HRT agreement (0.8); emails w/ DPW re information sharing (0.3).	1.10	924.00
5/7/2020	Baldeon, Elliott A.	Upload document productions to document review database.	0.90	337.50



July 15, 2020
 Invoice #: 803692
 072952-00001
 Page 9

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/7/2020	Ranson, Jill L.	Assisting with retrieving documents from Milbank and revising coding panel.	0.80	316.00
5/8/2020	Eckstein, Kenneth H.	Correspond regarding Sackler discovery issues (.4), review items re same (0.2).	0.60	900.00
5/8/2020	Stoopack, Helayne O.	Attend AHC tax group call (1); research tax issues (0.4).	1.40	1,505.00
5/8/2020	Schinfeld, Seth F.	Emails with R. Ringer and/or E. Funke regarding IAC diligence materials (0.3).	0.30	312.00
5/8/2020	Funke, Elise	Review diligence docs (.6).	0.60	462.00
5/8/2020	Khvatkaya, Mariya	AHC tax call with BR and FTI.	1.00	905.00
5/8/2020	Schinfeld, Seth F.	Review portions of the Debtors' memorandum analyzing claims (0.5).	0.50	520.00
5/10/2020	Bessonette, John	Review and reply to emails w/ DPW re IAC diligence (.3).	0.30	367.50
5/11/2020	Eckstein, Kenneth H.	Call with Akin, Pillsbury, AHC re HRT motion and issues (0.5); emails with M. Huebner re same (0.3); call with M. Huebner re same (0.4); follow up with S. Gilbert, R. Ringer re HRT issues (0.4).	1.60	2,400.00
5/11/2020	Ringer, Rachael L.	Call with Akin and Pillsbury re: HRT motion (.5).	0.50	575.00
5/11/2020	Wanzenberg, Alexis	Review and distribute diligence documents to KL corporate.	0.40	308.00



July 15, 2020
Invoice #: 803692
072952-00001
Page 10

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/11/2020	Funke, Elise	Review diligence documents (1.8), emails with S. Schinfeld re same (.2).	2.00	1,540.00
5/11/2020	Schinfeld, Seth F.	Correspondence with E. Funke regarding diligence review issues.	0.30	312.00
5/11/2020	Funke, Elise	Organize/review debtor productions (1.1), call with KL team re same (0.1).	1.20	924.00
5/11/2020	Ranson, Jill L.	Preparing Davis Polk data for processing and responding to doc review questions.	1.60	632.00
5/11/2020	Guerrero, Fernando	Analyze, extract, format, review and upload of electronically stored information into discovery review platform.	0.30	112.50
5/12/2020	Eckstein, Kenneth H.	Call with S. Gilbert and D. Molton re case diligence issues, follow up plans (0.7); correspond with professionals re HRT (.3), review memo re same (.5), call with M. Huebner re HRT (0.4).	1.90	2,850.00
5/12/2020	Bessonette, John	Review and reply to emails w/ KL team re HRT motion (.2).	0.20	245.00
5/12/2020	Ringer, Rachael L.	Call with FTI re: HRT (.3), emails with M. Diaz re: same (.2).	0.50	575.00
5/12/2020	Stoopack, Helayne O.	Tc w/ M. Khvatskaya re: tax issues (0.4); review proposed tax regulations (1.0); review B. Kelly email re: tax issues (0.3); review other tax diligence issues (0.4).	2.10	2,257.50



July 15, 2020
Invoice #: 803692
072952-00001
Page 11

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/13/2020	Eckstein, Kenneth H.	Call with DPW re discovery issues (0.7); call with professionals re Sackler discovery (0.2), review materials re same (0.6).	1.50	2,250.00
5/13/2020	Stoopack, Helayne O.	KPMG IAC tax catch-up call (1.4); review KPMG cash tax modeling (1.5).	2.90	3,117.50
5/13/2020	Schinfeld, Seth F.	Reviewed Akin Gump's email regarding discovery issues.	0.30	312.00
5/13/2020	Khvatkaya, Mariya	Update call with KPMG re: taxes on sale of IACs (1.4); review the materials re same (1.2).	2.60	2,353.00
5/13/2020	Gange, Caroline	Review FTI business plan update (.7); emails w/ FTI re same (0.4); correspondence w/ DPW re same, information sharing (0.1).	1.20	1,008.00
5/14/2020	Stoopack, Helayne O.	Call with AHC professionals tax group (0.6), review and revise summary of KPMG tax update call (0.5).	1.10	1,182.50
5/14/2020	Schinfeld, Seth F.	Review documents related to discovery issues.	0.30	312.00
5/14/2020	Khvatkaya, Mariya	Call with BR and FTI tax professionals (.6); review and revise summary of the KPMG call (.6).	1.20	1,086.00
5/15/2020	Rosenbaum, Jordan M.	Call with HL and FTI regarding diligence issues.	0.50	600.00



July 15, 2020
Invoice #: 803692
072952-00001
Page 12

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/15/2020	Ringer, Rachael L.	Coordinate with AHC professionals re: information sharing with NCSG (.4), emails with Pillsbury re: same (.2), call with FTI/HL re: prep for info sharing call with NSCG (.8).	1.40	1,610.00
5/15/2020	Eckstein, Kenneth H.	Prep for (.2) and attend diligence call with NCSG (1.3).	1.50	2,250.00
5/15/2020	Schinfeld, Seth F.	Attend telephonic diligence conference between the Ad Hoc Committee and the Non-Consenting States Group.	1.20	1,248.00
5/15/2020	Khvatskaya, Mariya	Review the UCC stipulation regarding Sackler assets.	0.30	271.50
5/15/2020	Gange, Caroline	Attend prep call w/ R. Ringer, FTI and Houlihan re diligence meeting w/ NCSG and AHC members (.8); correspond w/ Pillsbury re same (.2); review emails from FTI re same (.4); correspond w/ FTI re Sackler diligence (.4); follow-up w/ R. Ringer re same (0.2); draft letter to Sacklers re diligence (3.4).	5.40	4,536.00
5/18/2020	Ringer, Rachael L.	Call with J. McClammey re: discovery issues (.1).	0.10	115.00
5/18/2020	Eckstein, Kenneth H.	Correspond re Sackler discovery (0.6). C/w R. Ringer re case issues (0.6).	1.20	1,800.00
5/18/2020	Gange, Caroline	Emails w/ FTI and DPW re diligence updates/information sharing protocols.	0.90	756.00



July 15, 2020
 Invoice #: 803692
 072952-00001
 Page 13

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/19/2020	Ringer, Rachael L.	Attend call with new IAC counsel re: diligence (.5), draft email to AHC professionals re: same (.3).	0.80	920.00
5/19/2020	Bessonette, John	Review and reply to AHC professionals diligence related emails re IACs and Sacklers (.4).	0.40	490.00
5/21/2020	Ringer, Rachael L.	Emails with tax team re: follow-up diligence questions (.4).	0.40	460.00
5/21/2020	Bessonette, John	Review and reply to emails re tax aspects of IAC sales (.1); review KPMG materials re same (.5).	0.60	735.00
5/21/2020	Stoopack, Helayne O.	Attend AHC tax group call (0.5); review FTI calculations re: tax issues (0.3); tc w/ Davis Polk tax re: update on tax considerations (0.7).	1.50	1,612.50
5/21/2020	Khvatksaya, Mariya	Call with DPW tax re: structure (.7); call with BR tax and FTI re: structure and RSA (.5).	1.20	1,086.00
5/22/2020	Schinfeld, Seth F.	Emails with E. Funke and J. Ranson regarding diligence review issues (0.1); Reviewed correspondence regarding prior productions (0.1).	0.20	208.00
5/22/2020	Gange, Caroline	Review emails from Debtors and UCC re diligence updates (.7); review emails from FTI re same (0.6).	1.30	1,092.00
5/26/2020	Eckstein, Kenneth H.	Correspond w/ AHC professionals re Sackler discovery protocol (0.6).	0.60	900.00
5/26/2020	Funke, Elise	Organize new production.	0.60	462.00



July 15, 2020
Invoice #: 803692
072952-00001
Page 14

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/26/2020	Funke, Elise	Review discovery documents.	2.00	1,540.00
5/26/2020	Guerrero, Fernando	Analyze, update formatting, upload and review of inbound productions.	1.30	487.50
5/26/2020	Dalton, Terrence	Coordinate loading of production data to document review database per E. Funke (0.3), communications with F. Guerrero on same (0.1).	0.40	158.00
5/27/2020	Bessonnette, John	Follow up on diligence re IACs (.2); review and reply to emails w/ AHC professionals re same (.3); review FTI diligence materials (.7).	1.20	1,470.00
5/27/2020	Ringer, Rachael L.	Call with FTI/HL re: diligence updates (.5), call with J. Bessonnette re: diligence coordination (.2).	0.70	805.00
5/27/2020	Eckstein, Kenneth H.	Correspond with AHC professionals re discovery protocol (0.4).	0.40	600.00
5/27/2020	Ringer, Rachael L.	Revise stipulation re: discovery, numerous emails with K. Eckstein re: same (.3), further emails with Troop/Eckstein re: same (.2).	0.50	575.00
5/27/2020	Funke, Elise	Review production documents (2); organize production (.3).	2.30	1,771.00
5/27/2020	Gange, Caroline	Attend diligence update call w/ FTI and Houlihan (0.5); update Sackler diligence letter (0.6); review proposed presentations to subcommittee members re diligence updates (0.6).	1.70	1,428.00



July 15, 2020
Invoice #: 803692
072952-00001
Page 15

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/27/2020	Guerrero, Fernando	Analyze, update formatting, upload and review of inbound production.	0.50	187.50
5/27/2020	Dalton, Terrence	Coordinate loading of additional diligence documents (0.5); communications with E. Funke re same (0.2).	0.70	276.50
5/28/2020	Bessonette, John	Review IAC and Purdue reports from FAs (1.1); emails with FTI, HL and KL re same (.3).	1.40	1,715.00
5/28/2020	Ringer, Rachael L.	Emails re: discovery stipulation (.6), call with Akin re: discovery updates (.2).	0.80	920.00
5/28/2020	Stoopack, Helayne O.	Tc and emails with AHC tax group re diligence.	0.50	537.50
5/28/2020	Blabey, David E.	Review and comment on UCC's proposed discovery stipulation.	0.20	210.00
5/28/2020	Funke, Elise	Review production documents.	3.70	2,849.00
5/28/2020	Khvatkaya, Mariya	Call with FTI and BR tax issues.	0.40	362.00
5/29/2020	Bessonette, John	Emails regarding and review of IAC and Purdue diligence materials (1.0).	1.00	1,225.00
5/29/2020	Schinfeld, Seth F.	Call with E. Funke regarding status of document review and related diligence issues.	0.40	416.00
5/29/2020	Funke, Elise	Discuss production review with S. Schinfeld.	0.40	308.00
5/31/2020	Bessonette, John	Review diligence materials (.6); review and reply to emails re HRT (.2).	0.80	980.00



July 15, 2020
Invoice #: 803692
072952-00001
Page 16

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
TOTAL			114.40	\$115,965.50

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/26/2020	Eckstein Kenneth H.	Data Hosting Charges	\$72.64
Subtotal			\$72.64

Lexis Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/13/2020	Blabey David E.	Lexis Online Research	\$94.16
Subtotal			\$94.16

Other Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/1/2020	Eckstein Kenneth H.	American Express 5/01/20-CourtSolutions	\$70.00
5/1/2020	Eckstein Kenneth H.	American Express 5/01/20-CourtSolutions	70.00
Subtotal			\$140.00



July 15, 2020
Invoice #: 803692
072952-00001
Page 17

Asset Analysis and Recovery

Pacer Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/11/2020	Gange Caroline	Pacer Online Research Gange, Caroline	\$0.10
5/31/2020	Minerva Benjamin	Pacer Online Research Minerva, Benjamin	\$0.10
Subtotal			\$2.80

Professional & Consulting Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/31/2020	Minerva Benjamin	Lawrence Brenkus M.D. Purdue Medical Consultant	\$30,322.90
Subtotal			\$30,322.90

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/1/2020	Minerva Benjamin	Veritext New York Reporting Co., A Veritext Company	\$108.00
5/8/2020	Minerva Benjamin	Veritext New York Reporting Co., A Veritext Company	\$157.20
Subtotal			\$265.20



July 15, 2020
Invoice #: 803692
072952-00001
Page 18

Asset Analysis and Recovery

Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/9/2020	Blabey David E.	Westlaw Online Research	\$296.97
5/10/2020	Blabey David E.	Westlaw Online Research	\$98.99
5/11/2020	Blabey David E.	Westlaw Online Research	\$98.99
5/12/2020	Blabey David E.	Westlaw Online Research	\$98.99
5/14/2020	Blabey David E.	Westlaw Online Research	\$98.99
5/15/2020	Blabey David E.	Westlaw Online Research	\$98.99
Subtotal			\$791.92
TOTAL			\$31,689.62



July 15, 2020
Invoice #: 803692
072952-00003
Page 19

Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	1.00	\$1,500.00
Ringer, Rachael L.	Partner	1.50	1,725.00
Gange, Caroline	Associate	0.20	168.00
TOTAL FEES		2.70	\$3,393.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/12/2020	Ringer, Rachael L.	Attend call with monitor re: update on status (1.0).	1.00	\$1,150.00
5/20/2020	Ringer, Rachael L.	Emails w/ AHC professionals re: Cornerstone retention application (.3).	0.30	345.00
5/25/2020	Gange, Caroline	Review issues re Cornerstone retention.	0.20	168.00
5/27/2020	Eckstein, Kenneth H.	Correspond w/ DPW re Cornerstone (0.4); correspond with co-counsel re Cornerstone retention and discovery issues (0.6).	1.00	1,500.00
5/27/2020	Ringer, Rachael L.	Call with C. Robertson re: Cornerstone retention (.2).	0.20	230.00
TOTAL			2.70	\$3,393.00



July 15, 2020
Invoice #: 803692
072952-00004
Page 20

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	0.60	\$900.00
Ringer, Rachael L.	Partner	1.20	1,380.00
Blain, Hunter	Associate	0.40	234.00
Minerva, Benjamin	Paralegal	0.90	387.00
TOTAL FEES		3.10	\$2,901.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/1/2020	Minerva, Benjamin	Emails with KL team re: 5/1 hearing line information (0.2); coordinate re: obtaining hearing transcripts (0.3).	0.50	\$215.00
5/4/2020	Eckstein, Kenneth H.	Review case issues outline (0.4), correspond with S. Gilbert, D. Molton, R. Ringer re same (0.2).	0.60	900.00
5/5/2020	Ringer, Rachael L.	Coordinate with CPS re: mediation issues (.5).	0.50	575.00
5/7/2020	Ringer, Rachael L.	Call with CPS re: mediation issues (.7).	0.70	805.00
5/13/2020	Blain, Hunter	Review 2019 statements from key stakeholders.	0.40	234.00
5/15/2020	Minerva, Benjamin	Update contact list (0.4).	0.40	172.00
TOTAL			3.10	\$2,901.00



July 15, 2020
Invoice #: 803692
072952-00005
Page 21

Claims Analysis

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	7.60	\$11,400.00
Ringer, Rachael L.	Partner	5.50	6,325.00
Blabey, David E.	Counsel	1.80	1,890.00
Blain, Hunter	Associate	1.30	760.50
Gange, Caroline	Associate	12.10	10,164.00
Minerva, Benjamin	Paralegal	0.60	258.00
TOTAL FEES		28.90	\$30,797.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/5/2020	Eckstein, Kenneth H.	Correspond with professionals re proofs of claim/bar date issues(0.8).	0.80	\$1,200.00
5/5/2020	Gange, Caroline	Emails w/ AHC professionals re proof of claims and bar date.	0.60	504.00
5/6/2020	Gange, Caroline	Emails w/ AHC professionals re proof of claims forms and bar date.	0.30	252.00
5/8/2020	Ringer, Rachael L.	Emails with AHC professionals re: proof of claim process (.3).	0.30	345.00
5/11/2020	Eckstein, Kenneth H.	Call with professionals re bar date (0.3).	0.30	450.00



July 15, 2020
Invoice #: 803692
072952-00005
Page 22

Claims Analysis

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/12/2020	Ringer, Rachael L.	Call with J. McClammey re: bar date (.2).	0.20	230.00
5/12/2020	Eckstein, Kenneth H.	Call with M. Cyganowski, D. Molton re bar date and issues (0.5).	0.50	750.00
5/13/2020	Eckstein, Kenneth H.	Call with AHC members re proofs of claim, other issues (0.8).	0.80	1,200.00
5/13/2020	Gange, Caroline	Review emails from R. Ringer and AHC members re bar date extension.	0.30	252.00
5/14/2020	Ringer, Rachael L.	Call with Akin re: bar date issues (.5), follow-up call with K. Eckstein re: same (.3).	0.80	920.00
5/18/2020	Eckstein, Kenneth H.	Call with M. Huebner, A. Preis re bar date (0.3); correspond with counsel re bar date issues (0.5).	0.80	1,200.00
5/19/2020	Eckstein, Kenneth H.	Correspond re bar date (0.2), review memo re same from NCSG (0.7), call with R. Ringer re same (0.1).	1.00	1,500.00
5/20/2020	Eckstein, Kenneth H.	Calls and correspond with J. McClammey , A. Preis, R. Ringer re bar date (0.3); review NCSG pleading re same (0.8), conf with profs re same (0.3).	1.40	2,100.00
5/20/2020	Ringer, Rachael L.	Emails/call with J. McClammey, K. Eckstein and A. Preis re: bar date issues (.3).	0.30	345.00
5/21/2020	Blabey, David E.	Review bar date extension motion.	0.20	210.00
5/22/2020	Eckstein, Kenneth H.	Conf call re claim analyses, bar date issues.	2.00	3,000.00



July 15, 2020
Invoice #: 803692
072952-00005
Page 23

Claims Analysis

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/26/2020	Blain, Hunter	Review bar date extension motion (0.2).	0.20	117.00
5/28/2020	Ringer, Rachael L.	Emails with C. Gange re: response to bar date motion (.4), call with K. Eckstein re: updates (.4).	0.80	920.00
5/28/2020	Blain, Hunter	Research data points regarding bar date extension motion (0.9), follow up research re same (0.2).	1.10	643.50
5/28/2020	Gange, Caroline	Draft objection to bar date extension (6); emails w/ R. Ringer and D. Blabey re same (0.2).	6.20	5,208.00
5/28/2020	Minerva, Benjamin	Update internal records re: motion to extend bar date materials (0.3).	0.30	129.00
5/29/2020	Ringer, Rachael L.	Review/revise pleading re: bar date, emails with C. Gange and D. Blabey re: same (.6), finalize pleading for sending to AHC (.3).	0.90	1,035.00
5/29/2020	Blabey, David E.	Review and edit draft objection to bar date extension.	1.10	1,155.00
5/29/2020	Gange, Caroline	Review/revise bar date pleading (1.8); correspond w/ K. Eckstein, R. Ringer, D. Blabey re same (0.6).	2.40	2,016.00
5/30/2020	Ringer, Rachael L.	Revise bar date pleading (.7), emails with C. Gange re: same (.1), emails with AHC re: bar date pleading (.2).	1.00	1,150.00
5/30/2020	Blabey, David E.	Edits to bar date objection.	0.30	315.00
5/30/2020	Gange, Caroline	Review/revise bar date pleading.	0.90	756.00



July 15, 2020
Invoice #: 803692
072952-00005
Page 24

Claims Analysis

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/31/2020	Ringer, Rachael L.	Revise bar date pleading, numerous emails with C. Gange re: same (1.2).	1.20	1,380.00
5/31/2020	Blabey, David E.	Review further edits to bar date objection.	0.20	210.00
5/31/2020	Gange, Caroline	Review/revise bar date pleading and prep for filing.	1.40	1,176.00
5/31/2020	Minerva, Benjamin	File and serve AHC objection to Bar Date Extension.	0.30	129.00
TOTAL			28.90	\$30,797.50



July 15, 2020
Invoice #: 803692
072952-00006
Page 25

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	0.40	\$460.00
Blain, Hunter	Associate	4.80	2,808.00
Gange, Caroline	Associate	6.40	5,376.00
Minerva, Benjamin	Paralegal	12.30	5,289.00
TOTAL FEES		23.90	\$13,933.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/1/2020	Blain, Hunter	Emails with R. Ringer and C. Gange regarding February invoice.	0.10	\$58.50
5/1/2020	Gange, Caroline	Emails w/ KL team re February invoice and review draft statement.	0.30	252.00
5/4/2020	Blain, Hunter	Emails with KL team regarding billing procedures (0.1), finalize February fee statement and invoice in preparation for filing (0.8), emails with B. Minerva re same (0.1).	1.00	585.00
5/4/2020	Minerva, Benjamin	Update February invoice (0.6); multiple emails with billing and KL team re: same (0.4).	1.00	430.00



July 15, 2020
Invoice #: 803692
072952-00006
Page 26

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/5/2020	Blain, Hunter	Emails with C. Gange and B. Minerva regarding AHC member expense reimbursements (0.2), coordination with KL team re filing of February fee statement (0.1).	0.30	175.50
5/5/2020	Gange, Caroline	Review March invoice for confidentiality/privilege issues and compliance with UST guidelines (1.8); review February fee statement for filing (0.5).	2.30	1,932.00
5/5/2020	Minerva, Benjamin	Update March invoice (1.1); file and serve February fee statement (.4).	1.50	645.00
5/8/2020	Blain, Hunter	Call with C. Gange re member expenses and March fee statement (0.1).	0.10	58.50
5/8/2020	Gange, Caroline	Emails w/ R. Ringer re March fees (0.2); emails w/ AHC professionals re member expenses and follow-up emails w/ H. Blain re same (0.5).	0.70	588.00
5/11/2020	Minerva, Benjamin	Update member expenses spreadsheet.	0.80	344.00
5/12/2020	Gange, Caroline	Review March invoice for privilege/confidentiality issues and compliance with UST guidelines (.6); emails w/ R. Ringer re same (0.2); emails w/ AHC professionals re same (.3).	1.10	924.00
5/13/2020	Gange, Caroline	Review March invoice for privilege/confidentiality issues and compliance with UST guidelines.	0.20	168.00



July 15, 2020
Invoice #: 803692
072952-00006
Page 27

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/13/2020	Minerva, Benjamin	Update March invoice (0.7); emails with KL team and billing re: same (0.2).	0.90	387.00
5/14/2020	Blain, Hunter	Communications with C. Gange and B. Minerva re member expenses.	0.30	175.50
5/14/2020	Minerva, Benjamin	Multiple calls and emails with KL team, billing and accounting re: member expenses (1.4); Prepare member expenses to be added to KL system (1.5).	2.90	1,247.00
5/15/2020	Gange, Caroline	Review correspondence from fee examiner and emails w/ Gilbert re fee examiner questions (.2).	0.20	168.00
5/15/2020	Minerva, Benjamin	Prepare member expenses to be added to system (0.4); corr. with accounting re: same (0.2).	0.60	258.00
5/18/2020	Gange, Caroline	Emails w/ Gilbert re fee examiner questions.	0.10	84.00
5/18/2020	Minerva, Benjamin	Emails with billing and accounting re: member expenses for March bill (0.2); emails with billing and H. Blain re: April bill (0.1).	0.30	129.00
5/19/2020	Ringer, Rachael L.	Review AHC professionals fee apps (.4).	0.40	460.00
5/19/2020	Gange, Caroline	Coordinate filing AHC professionals fee statements and emails with AHC professionals re same.	0.50	420.00



July 15, 2020
 Invoice #: 803692
 072952-00006
 Page 28

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/19/2020	Minerva, Benjamin	File FTI and Otterbourg March fee statements (0.5); corr. with billing and accounting re: member expenses for march invoice (0.5).	1.00	430.00
5/20/2020	Gange, Caroline	Coordinate filing re Gilbert fee application (.2); emails w/ KL team re March fees and AHC member expenses (0.6).	0.80	672.00
5/20/2020	Minerva, Benjamin	File Gilbert March fee statement (0.2); serve AHC professionals fee statements (0.3); corr. with C. Gange and billing re: member expenses for March bill (0.5).	1.00	430.00
5/26/2020	Gange, Caroline	Emails w/ AHC professionals re April fees.	0.20	168.00
5/27/2020	Blain, Hunter	Draft March fee statement (0.3), emails with B. Minerva re member expenses (0.1).	0.40	234.00
5/27/2020	Minerva, Benjamin	Emails with KL team re: member expenses for march invoice.	0.20	86.00
5/28/2020	Blain, Hunter	Review April invoice for confidentiality and privilege issues and compliance with UST guidelines (0.2), emails with R. Ringer and C. Gange regarding member expenses (0.2).	0.40	234.00
5/28/2020	Minerva, Benjamin	Emails with H. Blain and billing re: April invoice (0.1); Prepare member expenses for march bill (0.6).	0.70	301.00
5/29/2020	Blain, Hunter	Finalize portions of March fee statement (1.8) and coordinate with C. Gange and B. Minerva re member expenses (0.4).	2.20	1,287.00



July 15, 2020
Invoice #: 803692
072952-00006
Page 29

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/29/2020	Minerva, Benjamin	Emails with billing and H. Blain re: March bill and member expenses (0.3); Prepare March bill re: member expenses (1.1).	1.40	602.00
TOTAL			23.90	\$13,933.00



July 15, 2020
Invoice #: 803692
072952-00009
Page 30

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	4.30	\$5,267.50
Eckstein, Kenneth H.	Partner	8.60	12,900.00
Ringer, Rachael L.	Partner	12.20	14,030.00
Rosenbaum, Jordan M.	Partner	0.20	240.00
Blain, Hunter	Associate	6.00	3,510.00
Funke, Elise	Associate	1.90	1,463.00
Gange, Caroline	Associate	11.60	9,744.00
Schinfeld, Seth F.	Associate	0.70	728.00
TOTAL FEES		45.50	\$47,882.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/3/2020	Ringer, Rachael L.	Emails with H. Blain and C. Gange re: revisions to update email from hearing (.4).	0.40	\$460.00
5/4/2020	Ringer, Rachael L.	Review/revise draft update email to AHC re: hearing summary and related issues (.3).	0.30	345.00
5/4/2020	Eckstein, Kenneth H.	Call with AHC members re bar date coordination issues.	1.00	1,500.00
5/5/2020	Ringer, Rachael L.	Attend portion of non-state update call re: case issues (.5).	0.50	575.00



July 15, 2020
Invoice #: 803692
072952-00009
Page 31

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/5/2020	Eckstein, Kenneth H.	Attend Non-State update call (1.0).	1.00	1,500.00
5/5/2020	Gange, Caroline	Draft update email to AHC re discovery hearing.	0.30	252.00
5/6/2020	Rosenbaum, Jordan M.	Attend portion of call with AHC regarding bar date updates and HRT motion.	0.20	240.00
5/6/2020	Ringer, Rachael L.	Draft emails to AHC members re: legal updates (.2), emails with AHC professionals re: agenda for Committee call (.5), prepare for (.3) and attend AHC call re: case updates, upcoming motions (HRT), and bar date issues (2.2).	3.20	3,680.00
5/6/2020	Eckstein, Kenneth H.	Prep for (.1) and attend AHC call regarding proof of claim/bar date issues and diligence update (2.2).	2.30	3,450.00
5/6/2020	Bessonette, John	Attend AHC meeting to review developments, diligence status and results and OTC Naloxone (HRT) motion and agreement (2.1).	2.10	2,572.50
5/6/2020	Blain, Hunter	Prepare for (0.2) and attend (2.2) weekly AHC call regarding bar date updates and HRT motion.	2.40	1,404.00
5/6/2020	Funke, Elise	Participate in portion of AHC call regarding diligence.	1.80	1,386.00
5/6/2020	Gange, Caroline	Attend weekly AHC call regarding bar date updates and HRT motion (2.2); prepare summary re same (0.3).	2.50	2,100.00



July 15, 2020
 Invoice #: 803692
 072952-00009
 Page 32

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/8/2020	Eckstein, Kenneth H.	Call with states and M. Cyganowski re case issues and bar date process (1.0).	1.00	1,500.00
5/8/2020	Ringer, Rachael L.	Call with AHC state members re: bar date process (1.0).	1.00	1,150.00
5/12/2020	Ringer, Rachael L.	Emails with AHC professionals re: prep for AHC call (.3), further emails with K. Eckstein and M. Cyganowski re: same (.2), draft email to AHC re: recent developments on HRT, bar date, etc. (.6), attend/lead portions of AHC call (1.6), follow-up with M. Cyganowski re: same (.2).	2.90	3,335.00
5/12/2020	Eckstein, Kenneth H.	Prep for (0.2) and attend AHC conf call re monitor update and HRT motion; prep calls re same (1.6).	1.80	2,700.00
5/12/2020	Bessonette, John	Call with AHC re diligence updates and pending motions (1.5).	1.50	1,837.50
5/12/2020	Funke, Elise	Attend portion of call with attys and AHC re: diligence and other outstanding issues.	0.10	77.00
5/12/2020	Blain, Hunter	Prepare for (0.1) and attend call with AHC members regarding case updates (1.6), summarize same (0.9), further revise summary re same (0.2).	2.80	1,638.00
5/12/2020	Gange, Caroline	Attend weekly AHC call regarding HRT motion update, monitor update, and bar date update (1.6); review/revise summary re same (0.2).	1.80	1,512.00



July 15, 2020
Invoice #: 803692
072952-00009
Page 33

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/13/2020	Ringer, Rachael L.	Revise update email re: recent meeting (.4), emails with C. Gange and H. Blain re: same (.3), emails with AHC professionals re: process issues (.2).	0.90	1,035.00
5/13/2020	Gange, Caroline	Draft update email to AHC re Cornerstone retention, upcoming motions (1.5); emails w/ R. Ringer re same (0.2).	1.70	1,428.00
5/14/2020	Ringer, Rachael L.	Emails with C. Gange re: edits to update emails (.3).	0.30	345.00
5/15/2020	Ringer, Rachael L.	Attend call with NCSG re: diligence update (1.3).	1.30	1,495.00
5/15/2020	Gange, Caroline	Attend diligence meeting with NCSG (1.3).	1.30	1,092.00
5/20/2020	Gange, Caroline	Review monitor report and bar date motion (.9); draft update to AHC re same (0.2).	1.10	924.00
5/21/2020	Gange, Caroline	Review Monitor report and further draft update email re same.	1.40	1,176.00
5/25/2020	Gange, Caroline	Revise summary re monitor report and prepare email for AHC.	0.80	672.00
5/27/2020	Ringer, Rachael L.	Prepare for (.4) and attend/lead AHC call re: discovery, Cornerstone, other case updates (.7), follow-up with K. Eckstein re: same (.3).	1.40	1,610.00
5/27/2020	Eckstein, Kenneth H.	Prepare for (0.5) and attend AHC call re discovery issues (0.7); follow-up with R. Ringer re same (0.3).	1.50	2,250.00



July 15, 2020
Invoice #: 803692
072952-00009
Page 34

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/27/2020	Bessonette, John	Attend AHC call regarding diligence and Cornerstone retention (.7).	0.70	857.50
5/27/2020	Blain, Hunter	Prepare for (0.1) and attend AHC meeting regarding diligence and Cornerstone retention (0.7).	0.80	468.00
5/27/2020	Schinfeld, Seth F.	Attended telephonic weekly Ad Hoc Committee call regarding diligence and Cornerstone retention.	0.70	728.00
5/27/2020	Gange, Caroline	Attend weekly AHC meeting regarding discovery and Cornerstone retention.	0.70	588.00
TOTAL			45.50	\$47,882.50



July 15, 2020
Invoice #: 803692
072952-00011
Page 35

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	15.40	\$18,865.00
Eckstein, Kenneth H.	Partner	6.10	9,150.00
Ringer, Rachael L.	Partner	6.30	7,245.00
Rosenbaum, Jordan M.	Partner	2.00	2,400.00
Blabey, David E.	Counsel	15.20	15,960.00
Stoopack, Helayne O.	Counsel	2.60	2,795.00
Blain, Hunter	Associate	0.80	468.00
Gange, Caroline	Associate	11.60	9,744.00
Khvatskaya, Mariya	Associate	3.90	3,529.50
Kontorovich, Ilya	Associate	1.30	1,176.50
Wanzenberg, Alexis	Associate	5.30	4,081.00
TOTAL FEES		70.50	\$75,414.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/1/2020	Bessonette, John	Calls and emails w/ KL team re plan and RSA issues and issues list (.6).	0.60	\$735.00
5/1/2020	Kontorovich, Ilya	Revise RSA issues list.	0.20	181.00
5/2/2020	Rosenbaum, Jordan M.	Review of RSA issues list.	0.40	480.00



July 15, 2020
Invoice #: 803692
072952-00011
Page 36

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/2/2020	Bessonette, John	Review draft RSA, term sheets and precedent (1.5), review and revise issues list on RSA (1.0); sent to corporate for follow up items to confirm (0.2).	2.70	3,307.50
5/3/2020	Bessonette, John	Complete review of and revisions to draft RSA issues list (3.3), circulate to corporate team and supervise on remaining review (.7).	4.00	4,900.00
5/3/2020	Wanzenberg, Alexis	Review and revis RSA issues list.	1.50	1,155.00
5/3/2020	Kontorovich, Ilya	Revise RSA issues list.	0.80	724.00
5/4/2020	Wanzenberg, Alexis	Emails with I. Kontorovich, J. Rosenbaum, R. Ringer, C. Gange, M. Kvatskaya, and J. Bessonette most recent version of RSA issues list (0.3), revisions to RSA issues list (1.5), emails with I. Kontorovich and J. Bessonette regarding revisions to RSA issues list (0.2).	2.00	1,540.00
5/5/2020	Bessonette, John	Review and reply to emails with KL tax and corporate teams re RSA, structure and tax matters (.5).	0.50	612.50
5/5/2020	Stoopack, Helayne O.	Review RSA and draft issues list re: same (1.7); emails re: same (0.5).	2.20	2,365.00
5/5/2020	Kontorovich, Ilya	Revise RSA issues list.	0.30	271.50
5/5/2020	Khvatskaya, Mariya	Attend internal KL tax/corporate/bankruptcy/RSA update call.	0.20	181.00
5/7/2020	Bessonette, John	Review RSA issues list and revise to reflect tax and other comments (.8).	0.80	980.00



July 15, 2020
 Invoice #: 803692
 072952-00011
 Page 37

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/7/2020	Blabey, David E.	Research for plan issues memo.	0.50	525.00
5/7/2020	Gange, Caroline	Review RSA issues list.	0.70	588.00
5/8/2020	Bessonette, John	Updates to issues list for RSA (.3); emails with tax and BK and corporate team re same (.2).	0.50	612.50
5/8/2020	Wanzenberg, Alexis	Revised RSA issues list.	1.20	924.00
5/9/2020	Blabey, David E.	Research regarding plan-structuring memo.	2.70	2,835.00
5/11/2020	Rosenbaum, Jordan M.	Call with KL team regarding RSA issues.	0.70	840.00
5/11/2020	Bessonette, John	Call with KL corporate team re RSA issues list.	0.70	857.50
5/11/2020	Ringer, Rachael L.	Call with KL team re: RSA issues list (0.7), review RSA issues list (.3).	1.00	1,150.00
5/11/2020	Blabey, David E.	Research for plan structuring issues memo.	4.20	4,410.00
5/11/2020	Blain, Hunter	Research regarding RSA issues.	0.30	175.50
5/11/2020	Khvatkaya, Mariya	Call with KL bankruptcy and corporate re: RSA issues list (.7); review the RSA, RSA issues list, tax summary on structure and alternatives (1.9).	2.60	2,353.00
5/11/2020	Gange, Caroline	Call w/ KL corporate and tax teams re RSA issues list (0.7); review issues list (0.3); follow-up emails w/ KL team re same (0.2).	1.20	1,008.00
5/12/2020	Blabey, David E.	Draft sections of plan structuring memo.	1.80	1,890.00



July 15, 2020
Invoice #: 803692
072952-00011
Page 38

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/12/2020	Khvatskaya, Mariya	Call with H. Stoopack re: RSA and tax structuring issues (.4), review same (.1).	0.50	452.50
5/13/2020	Ringer, Rachael L.	Review email summary of research re: plan/claims issues (.8), review/revise RSA issues list (1.2).	2.00	2,300.00
5/13/2020	Bessonette, John	Review and reply to emails re RSA issues (.3); review revised RSA issues list (.3); emails with tax and team re same (.1).	0.70	857.50
5/13/2020	Blabey, David E.	Edits to memo regarding potential plan structures and related issues.	3.80	3,990.00
5/13/2020	Blain, Hunter	Research regarding RSA precedent.	0.50	292.50
5/13/2020	Gange, Caroline	Emails w/ M. Khvatskaya re RSA issues list (.1); review issues list and related docs (1.2).	1.30	1,092.00
5/14/2020	Rosenbaum, Jordan M.	Call with KL team re RSA issues (.4), review of RSA draft. (.5).	0.90	1,080.00
5/14/2020	Bessonette, John	Call with KI team RSA issues list (.4); follow-up calls and emails with J. Rosenbaum, A. Wanznberg re potential issues (.5); revise RSA issues list (.8); review and reply to case emails re same (.4); review AHC bylaws (.3).	2.40	2,940.00



July 15, 2020
 Invoice #: 803692
 072952-00011
 Page 39

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/14/2020	Ringer, Rachael L.	Review transcripts re: plan research issues (.5), call with AHC professionals re: coordination and case issues (.4), review precedent re: RSA issues (.4), call with M. Huebner and K. Eckstein re: plan issues (.7), follow-up call with K. Eckstein re: same (.2).	2.20	2,530.00
5/14/2020	Eckstein, Kenneth H.	Call with DPW re RSA and plan related issues (0.7); follow up with R. Ringer re plan issues (0.2); review RSA issues list (0.7).	1.60	2,400.00
5/14/2020	Wanzenberg, Alexis	Prepare for (0.2) and attend (0.4) phone call with R. Ringer, J. Bessonette, J. Rosenbaum, C. Gange regarding revisions to RSA issues list.	0.60	462.00
5/14/2020	Gange, Caroline	Prepare for (.1) and attend call w/ R. Ringer, J. Bessonette, J. Rosenbaum, A. Wanzenberg re RSA issues list (.4); follow-up emails re same (.2); review precedent re governmental entities (.8); research re plan treatment (3.0); review/revised memo re same (2.6).	7.10	5,964.00
5/15/2020	Ringer, Rachael L.	Emails with D. Blabey and C. Gange re: plan treatment research issues (.2).	0.20	230.00
5/15/2020	Bessonette, John	Finalize RSA issues list (0.4); research RSA covenants(0.8).	1.20	1,470.00
5/15/2020	Eckstein, Kenneth H.	Review RSA issues memo (0.8), call with team re same (0.4).	1.20	1,800.00
5/15/2020	Blabey, David E.	Edits to sections of plan issues memo.	2.20	2,310.00



July 15, 2020
 Invoice #: 803692
 072952-00011
 Page 40

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/15/2020	Gange, Caroline	Review/revise memo re plan treatment issues.	1.30	1,092.00
5/16/2020	Eckstein, Kenneth H.	Review and comment on RSA issues memo (1.0); review research issues and outline re same (0.4), correspond w/ KL team re same (0.2).	1.60	2,400.00
5/16/2020	Bessonette, John	Review precedent for RSA(.5); emails w/ KL team re same (.1).	0.60	735.00
5/18/2020	Eckstein, Kenneth H.	Correspond w/ KL team re RSA issues (0.4).	0.40	600.00
5/19/2020	Eckstein, Kenneth H.	Review correspondence from KL team re RSA (0.5), calls with R. Ringer re same (0.3).	0.80	1,200.00
5/19/2020	Ringer, Rachael L.	Emails with AHC professionals re: plan issues (.4), call with K. Eckstein re: same (.3), call with S. Gilbert re: same (.2).	0.90	1,035.00
5/19/2020	Khvatkaya, Mariya	Review the RSA issues list.	0.10	90.50
5/21/2020	Stoopack, Helayne O.	Review issue list re: RSA (0.4).	0.40	430.00
5/25/2020	Bessonette, John	Review and reply to AHC professionals emails re RSA issues (.3); brief review of Monitor report from RSA and Plan perspective (.4).	0.70	857.50
5/26/2020	Eckstein, Kenneth H.	C/w M. Cyganowski re plan and case related issues (0.5).	0.50	750.00
5/26/2020	Khvatkaya, Mariya	Review the RSA draft.	0.50	452.50
TOTAL			70.50	\$75,414.00



July 15, 2020
Invoice #: 803692
072952-00013
Page 41

2004 Reporting

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	2.70	\$3,105.00
Blabey, David E.	Counsel	1.00	1,050.00
Funke, Elise	Associate	1.20	924.00
Gange, Caroline	Associate	1.00	840.00
Schinfeld, Seth F.	Associate	1.80	1,872.00
TOTAL FEES		7.70	\$7,791.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/5/2020	Ringer, Rachael L.	Call with all parties re: meet-and-confer session (.5).	0.50	\$575.00
5/7/2020	Funke, Elise	C/f with Milbank re: diligence (.2).	0.20	154.00
5/8/2020	Blabey, David E.	Attend meet and confer call re Sackler discovery issues.	1.00	1,050.00
5/8/2020	Funke, Elise	Participate in diligence meet and confer (1.0).	1.00	770.00
5/8/2020	Schinfeld, Seth F.	Participate in telephonic meet and confer with counsel for the UCC and the Sacklers regarding discovery issues (1.8).	1.80	1,872.00
5/13/2020	Ringer, Rachael L.	Call with all creditor parties re: UCC/Sackler meet-and-confers (.7).	0.70	805.00



July 15, 2020
Invoice #: 803692
072952-00013
Page 2

2004 Reporting

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/15/2020	Ringer, Rachael L.	Call with UCC, Sacklers, NCSG re: NCSG 2004 request (.5).	0.50	575.00
5/21/2020	Gange, Caroline	Attend portion of Sackler meet and confer call.	1.00	840.00
5/22/2020	Ringer, Rachael L.	Attend meet-and-confer call re: Sackler discovery (1.0).	1.00	1,150.00
TOTAL			7.70	\$7,791.00

EXHIBIT G

Budget and Staffing Plan

BUDGET

February 1, 2020 – May 31, 2020

	PROJECT CATEGORY	HOURS BUDGETED	FEES BUDGETED	ACTUAL HOURS BILLED	ACTUAL FEES SOUGHT
00001	Asset Analysis and Recovery	700	\$700,000	514.9	\$500,410.00
00003	Business Operations	100	\$100,000	49.00	\$52,697.50
00004	Case Administration	200	\$200,000	67.30	\$71,295.00
00005	Claims Analysis	50	\$50,000	30.00	\$32,307.50
00006	Employment and Fee Applications	200	\$200,000	151.70	\$108,256.00
00007	Emergency Financing	300	\$300,000	209.30	\$256,707.50
00008	Litigation	150	\$150,000	67.70	\$71,834.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	300	\$300,000	216.30	\$235,068.50
00010	Non-Working Travel	20	\$20,000	6.00	\$3,490.00
00011	Plan and Disclosure Statement	500	\$500,000	195.60	\$207,492.50
00013	2004 Reporting	50	\$50,000	26.90	\$29,356.00
	TOTAL	2,570	\$2,570,000.00	1,534.7	\$1,568,914.50

STAFFING PLAN

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budget Period	Range of Hourly Rate
Partner	10	\$1,050-\$1,500
Counsel/Special Counsel	5	\$1,050-\$1,400
Associate/Law Clerk	20	\$585-\$1,040
Paralegal	5	\$270-\$450

EXHIBIT H

Blended Hourly Rate Summary

**CUSTOMARY AND COMPARABLE COMPENSATION
DISCLOSURES FOR THE SECOND INTERIM FEE PERIOD**

TITLE	Non-Bankruptcy Blended Hourly Rate (\$) (New York Office Only)	Committee Blended Hourly Rate in Application (\$)
Partner	1,203.01	1,227.91
Counsel	1,129.34	1,059.65
Special Counsel	993.91	N/A
Associate/Law Clerk	830.28	807.07
Paralegal	389.43	429.95
Total	925.33	1,026.41